Deployed Status, Software Application CIs

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	5620 SAM	Network and service management of Alcatel-Lucent routers.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools
SmartIT Link	Accounting Control	Controls interfaces between financial applications	03/29/2018	John Riley	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 2 4H	IT Tools
SmartIT Link	Accounts Payable (FPS/AP)	INFOR Accounts Payable application to pay Sunoco Vendors	03/29/2018	Mark Abbott	Corporate->IT Sunoco->SUN PSG-Infor	EndureEnergy	SOX		Tier 2 4H	
SmartIT Link	ACTS	Environmental Management System	10/26/2016	Paula Tousignant	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts		MFE-Access		
SmartIT Link	ACTS (Hosted)	Environmental Management System	10/28/2016	Clint Cowan	Corporate->IT Applications - Operations and Measurement->Third Party Applications			Reviewed		
SmartIT Link	ACTS SXL	ACTS application - legacy SXL, for Environmental Permits and Tank Information.	03/28/2018	Ronald O'Toole	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Adept	Adept Engineering Drawing management	09/09/2018	John Poche	Corporate->IT ECM->Filenet					
SmartIT Link	AdminStudio	AdminStudio is a single solution for application packaging, application virtualization, Windows migrations and reliable software deployment.	05/10/2018							
SmartIT Link	Adobe Acrobat Pro DC	Application for creating, editing, and signing PDF documents.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe Animate CC	Application for designing vector graphics and animation.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe Audition CC	Application for editing digital audio files.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe Captivate	Application for creating eLearning content.	07/23/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe Dreamweaver CC	Application used for web design and development.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe Illustrator CC	Application used for creating graphics and complex illustrations.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe InDesign CC	Publishing application that lets you design and publish high-quality documents across a full spectrum of digital and print media.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe PhotoShop CC	Application for editing and managing photographs.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Adobe Premiere Pro CC	Application for timeline-based video editing.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
SmartIT Link	Algosec	Firewall Analyzer	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Aligne	Energy Trading and Risk Management (ETRM) platform	10/28/2016	David Simpson	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development		SOX		Tier 2 4H	
SmartIT Link	AMP (Cisco AMP for Endpoints)	Breach prevention. Continuous monitoring of malicious behavior. Rapid malware detection. Malware removal.	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	AMS Machinery Manager	Application is used to record machinery vibration information for facility operations.	03/28/2018	Phillip Saldivar	Corporate->IT Applications - Operations and Measurement->Measurement Applications				Tier 8 2W	
SmartIT Link	Amulet	Crude and Refined Products near real-time tank inventory dashboard/reporting application.	03/28/2018	Suraj Pandya	Corporate->IT Interstate Commercial Applications->SXL Web Services	Crude, RefinedProducts				
SmartIT Link	Ansible	Ansible is the simplest way to automate apps and IT infrastructure. Application Deployment + Configuration Management + Continuous Delivery.	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	APP-V	Microsoft APP-V application virtualization and application streaming solution	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	AppDNA	Citrix AppDNA - discover, automate, model and manage applications for faster application migration, easier application virtualization and streamlined application management.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Application Compatibility Toolkit	The Microsoft Application Compatibility Toolkit (ACT) is a lifecycle management tool that assists in identifying and managing your overall application portfolio, reducing the cost and time involved in resolving application compatibility ...	05/08/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management				Tier 9 1M	IT Tools
SmartIT Link	AppSpider	Web application security testing tool.	03/29/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	Apttus	•Contract Lifecycle Management (CLM) Allows you to request, create and sign agreements •Contract Rate Management System (CRM) Tools to view, approve and manage vendors that work for you •Operator Qualifications (Op Qual) and Mobi...	03/28/2018	Kelly Henry	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Interstate, Intrastate, LNG, NGL, RefinedProducts	SOX			
SmartIT Link	ArcGIS Server 10.2 & ArcSDE	ESRI ArcGIS Server& ArcSDE / ESRI ArcInfo, RouteMAP, ArcView, & MapObjects	10/28/2016	David Nemeth	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	ARMS Admin	Security Administration tool for all .Net applications. Manages Users/roles/permissions.	10/28/2016	Richard Lee	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	ARTS and Action Tracker software	Application is designed to aggregate equipment information from multiple data repositories. The implementation and subsequent maintenance of these systems are typically performed at different times, by different personnel (possibly organ...	10/26/2016	Stephen Heibel	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Aspen Retail	Aspen Retail is used to forecast and optimize fuel orders onto trucks by shift to prevent retains and run outs. The software is installed on Citrix servers and has a SQL backend. Services run on an application server. Work distribution i...	03/28/2018	Christopher McIlroy	Corporate->IT Sunoco->SUN Transportation Systems					
SmartIT Link	ATI PC	Tracks fuel driver time sheets and performance. Used at Sunoco LP (east) terminals. Generates monthly performance reporting and Motor Fuel Tax reporting. Written in FoxPro, the data lives in file on kdcnas02 and the application is access...	03/28/2018	Robert Manchester	Corporate->IT Sunoco->SUN Transportation Systems					
SmartIT Link	AtPlant	This application is used to fulfill orders from refineries and scale houses. Billing is sent to Right Angle.	03/28/2018	Bill Thomas	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Atrium Discovery and Dependency Mapping (ADDM)	Software that scans network ip addresses to discover devices and their attributes including how they may be communicating with each other. Subset of information is fed into the ITSM CMDB.	10/28/2016	Ray Blank	Corporate->IT Interstate Commercial Applications->Remedy Applications			Reviewed		IT Tools
SmartIT Link	AutoSol Communication Manager (ACM)	Electronic flow measurement software for gas measurement used on non regulated upstream gathering systems.	10/28/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Measurement Applications			Reviewed		
SmartIT Link	Axxis	Axxis Pricing Screen Scraper	05/11/2018	Paul Melgaard	Corporate->IT Sunoco->SUN Fuels Mktg	SunocoProducts				
SmartIT Link	Azure	Azure - is an open, flexible, enterprise-grade cloud computing platform.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Azure Active Directory Sync	Synchronizes on-prem active directory accounts with our O365 tenant.	06/07/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management				Tier 2 4H	
SmartIT Link	Azure Backup	Azure Backup - Azure Backup to back up and restore data and workloads from Windows Servers, Windows workstations, System Center DPM servers, and Azure virtual machines.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	Bacula Enterprise Server	Enterprise backup solution for Linux based backups. This tool also provided bare metal recovery of Linux based physical servers.	03/28/2018	George Mamvura	Corporate->IT Infrastructure Services->Unix and Linux Operations					IT Tools
SmartIT Link	BB Data Collection	It collects blend volumes and other blend statistics from each blend site for accounting and operations. Volumes such as butane volumes, gasoline volumes, blend percentage, injector activities, BOL volumes, and etc. are collected and fed...	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending	BlendedButane				
SmartIT Link	BB Interface SAP/Butane	SAP/Butane inventory, SAP/TLS Truck lifting, SAP/BOL Hourly BOL Status	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Beyond Compare	Beyond Compare is a data comparison utility	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	IT Tools
SmartIT Link	BeyondTrust BeyondInsight	BeyondInsight gives you control over internal and external risks. It's a unique, unified platform combining privilege and vulnerability management solutions, enabling IT professionals and security experts to work together with greater ...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	BeyondTrust PowerBroker	BeyondTrust PowerBroker for Windows is a privilege management solution that gives you unmatched visibility and control over physical and virtual desktops and servers. Reduce attack surfaces by removing admin rights from end users and em...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	BigIQ	BigIQ helps with management of multiple devices, certificates, and backups of F5 appliances.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 4 24H	IT Tools
SmartIT Link	BitLocker	BitLocker Drive Encryption is a data protection feature that integrates with the operating system and addresses the threats of data theft or exposure from lost, stolen, or inappropriately decommissioned computers.	05/10/2018						Tier 8 2W	IT Tools
SmartIT Link	BizTalk (ETP)	Enterprise messaging hub, integration platform used to transport and transform data from various systems to various systems on a scheduled or event driven basis.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Enterprise Service Bus	Intrastate	SOX		Tier 2 4H	IT Tools
SmartIT Link	BizTalk (SUN)	Sunoco BizTalk Instance supporting multiple applications	06/25/2018	George Mrvos	Corporate->IT Sunoco->SUN BizTalk	Crude, RefinedProducts, SunocoProducts	SOX		Tier 1 1H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	BizTalk 360 (ETP)	Monitoring software allowing monitoring of the Microsoft BizTalk environment.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Enterprise Service Bus	Intrastate	SOX			IT Tools
SmartIT Link	Blackline	Account Reconciliation		Sue Fender	Corporate->IT SAP and Financial Applications->SAP Technical	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts	SOX			
SmartIT Link	Blending Model	This application captures the quality of crude being received at a crude trucking station, allowing the marketing group to purchase some volumes of lower quality, cheaper crude but still meet pipeline quality standards in total.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Blue Marble	Offers access to an unparalleled variety of spatial datasets and provides just the right level of functionality to satisfy both experienced GIS professionals and beginning users.	10/26/2016	Robert Cook	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Brainstorm	Brainstorm is a cloud-based service that provides self-service software training videos for business users.	05/29/2018	Dana Grogan	Corporate->IT ECM->SharePoint					
SmartIT Link	Branded Daily Margins Report	Daily margins reports for branded products. Application calculates the margins and reports them.	05/01/2018	Neil Duffy	Corporate->IT Sunoco->SUN Financial Systems				Tier 4 24H	
SmartIT Link	Branded Sales	Branded Sales is used to report fuel and store sales to the marketing sales organization. It is written in Powerbuilder and available via Citrix. Data is in SQL and is readonly to users.	03/28/2018	Michael McAfee	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Brocade Network Advisor	Brocade Network Advisor	05/29/2018	Marci Donnelly	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	Business Objects (ETP)	Reporting and analysis tool used for reporting from various data sources.	03/28/2018	Andy Brady	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Interstate			Tier 2 4H	
SmartIT Link	Business Objects (SUN)	Reporting and analysis tool used for reporting from various data sources. http://rmhou-wwbbo01p:8080/BOE/BI	03/29/2018	Andy Brady	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	SunocoProducts			Tier 4 24H	
SmartIT Link	BusinessObjects v3 BCC	BusinessObjects v3 BCC	10/16/2018							
SmartIT Link	BusinessObjects v3 Development	BusinessObjects v3 Development	10/16/2018							
SmartIT Link	BusinessObjects v3 Production	BusinessObjects v3 Production	10/16/2018							
SmartIT Link	ButaneBlendingOpsDB Reporting Database	This is a custom database used for reporting. It has not application front end, but is used to generate email reporting.	04/06/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending	BlendedButane, NGL, RefinedProducts			Tier 2 4H	
SmartIT Link	BuyPass Card Table	the Buypass Card Table is an application that tracks and sends fuel pump credit card configuration to FDC to send on to our pumps.	03/28/2018	Thomas Coady	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	BVM Alerts	BVM emails volume alerts to internal users and external customers. It monitors and alerts users on butane volume changes, out /low on butane at blend sites, and changes in BOL volume entered at the blend sites.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	C-Star	Maintain facility information for cleanup sites. Track water and solid waste removal and disposal information.	10/28/2016	Clint Cowan	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	Career Development Mgmt. System (CDMS)	Career Development Management System-Online SCORM compliant training courses.	10/28/2016	Garry Tripp	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts		Reviewed		
SmartIT Link	Cash Management Information System (CMIS)	Manages all data between Treasury and the bank. Feeds GL and AR.	03/28/2018	Ashton Hayse	Corporate->IT Sunoco->SUN PSG Fincomp App Supp					
SmartIT Link	CASH/ACCOUNTS RECEIVABLE	Maintains receivable balances by customer	03/29/2018	Tracey Dale	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 2 4H	
SmartIT Link	CB Protect (formerly Bit9)	Application whitelisting tool	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	CB Response	Incident Response Applicaiton	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	Ccure	Facility physical security access control application. Currently consisting of an Eastern and Western hub each of which have peripheral sites operating from these hubs. The application also includes TWIC card processes.	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support					
SmartIT Link	CCure SUN	Sunoco Facility Access Control System presently used at following sites: Ellis, Fulton Ethanol Plant. Card Readers, Gate Readers and Turnstiles configured in system for General Access and Specialty Rooms. Alarm events configured in sys...	03/29/2018	Luann Clerkin	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	Ccure SUN Legacy Series 800	Legacy system for access Control System for MBC, MHQ, 1818 Market St FLs, Fulton, Wyomissing, PHL Hangar - Consolidated for all sites in 2010. (Note: In new contract, Frankford rolled into Philadelphia Refinery. Haverhill opted-out of AD...	03/29/2018	Luann Clerkin	Corporate->IT Sunoco->SUN HES System Support				Tier 6 5D	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	CDMS Infor Data Service	Load CDMS Employee OQ data to Infor	03/28/2018	Richard Lee	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Central Ticketing Authority	Application built to retain ticket number cross reference relationships between the various NGL systems (Entero, T4, FlowCal Liquids, Dearman) to enable reconciliation between the systems.	10/28/2016	Phillip Saldivar	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications			Reviewed		
SmartIT Link	CHEF Automation Tool	Chef is both the name of a company and the name of a configuration management tool written in Ruby and Erlang. It uses a pure-Ruby, domain-specific language (DSL) for writing system configuration "recipes". Chef is used to streamline the...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Unix and Linux Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	CHIP I	Archived SSRS Reporting Environment for legacy Chemical Inventory Information Program - Enterprise-wide COTS application for managing Hazard Communications regulations, using the Essenstial EHS software suite. Modules include, Chemical ...	03/29/2018	Phillip Georghiou	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	
SmartIT Link	CHIP II	MSDS Online Tool used for Safety Data Sheet (SDS) management for Hazardous Communications regulations, MSDS Viewer and Chemical Inventory tracking for regulatory compliance reporting. FileNet used in support of SDS Authoring Management a...	03/29/2018	Phillip Georghiou	Corporate->IT Sunoco->SUN HES System Support					
SmartIT Link	Cigarette Rebates	this application is used to evaluate, report and send various store rebates to dealers including but not restricted to cigarette rebates	03/28/2018	Jacob Hebert	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Cisco Firepower	IPS/IDS services	05/31/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 6 5D	IT Tools
SmartIT Link	Cisco Jabber	Interface to the Cisco phones.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					
SmartIT Link	Cisco Prime Collaboration	Cisco Prime Collaboration includes a provisioning service that allows us to standardize voice configurations across sites and different call manager clusters. Assurance and Analytics allows us to monitor and troubleshoot call's across disparat...	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	Cisco Prime Infrastructure	Cisco infrastructure monitoring. Primarily being used for wireless monitoring and research.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	Cisco Stealthwatch	Network net flow and security monitoring.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools
SmartIT Link	Cisco Umbrella	Cisco Umbrella provides web security and dns firewalling services	06/08/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 0 Immediate	IT TOOLS
SmartIT Link	Cisco WebEX	Conferencing application for audio and desk top sharing.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					
SmartIT Link	Citrix Shadowing	Citrix Shadowing	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Claims Tracking	This application is .Net with a SQL back end. It tracks insurance claims made at Sunoco stations	03/28/2018	James Baker	Corporate->IT Sunoco->SUN Fuels Mktg					

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	CME Adapter	CME Adapter is a conduit for integrations deals on the Continental Mercantile Exchange (CME) with AIF	06/01/2018	Jim Luft	Corporate->IT Intrastate Commercial & NGL->Risk	Crude, Intrastate, EndureEnergy, NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	Codeware Compress and Inspect	Codeware is a Risk Based application used to set maintenance schedules for equipment and determine if the equipment is Fit for Service after the maintenance. Also used to check pressures and other equipment.	03/28/2018	Lionel Cortinas	Corporate->IT Applications - Operations and Measurement->Third Party Applications	NGL, SEC				
SmartIT Link	Company Used Gas (CUGAS)	Used for registering company used gas loses and condensates etc…	10/28/2016	Jesse Rogers	Corporate->IT Applications - Operations and Measurement->Operations Development	Interstate				
SmartIT Link	Compliance Calendar (Permit Tracking)	Used by EHS to create, edit and assign tasks /alarms	10/28/2016	Jake Krautsch	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Compliance Tracking	Track various disciplines (Environmental, Regulatory Affairs, etc.) compliance tasks and provide business users with email notification of due dates. The bulk of functionality in older application Compliance Calendar was rewritten as th...	10/28/2016	Joe White	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Computer Performance	System creates mainframe run-time metrics for reporting	03/29/2018	Joseph Bonafiglia	Corporate->IT Sunoco->SUN Financial Systems				Tier 3 8H	IT Tools
SmartIT Link	Concur	Expense report system for employee expenses and P Card	10/27/2016	Yessica Pettis	Corporate->IT SAP and Financial Applications->SAP Technical		SOX			
SmartIT Link	ConcurOwes	Procurement Expense Tracking and Notifications	03/28/2018	Casey Gay	Corporate->IT Sunoco->SUN HES System Support					
SmartIT Link	Condensate Tickets	Truck tickets	10/28/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	Confluence	Content collaboration software for software development teams.	05/28/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture	Interstate, Intrastate				IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Connected Backup (CDP)	Connected Backup (CDP) is a software that backs up data and program settings on users' workstation or laptop to backup server using defined schedule and enables users the ability to retrieve their data files and documents in the event ...	04/18/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management				Tier 0 Immediate	IT Tools
SmartIT Link	ControlUp	ControlUp Citrix Workspace monitoring	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Coop Pricing system	Coop Pricing is a Foxpro based system used by Sunoco's Pricing department to determine and disseminate prices for company operated stores.	06/22/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Corporate Cash Information System (CCIS)	Manages all data between Treasury and the bank. Feeds GL and AR.	03/29/2018	William Leroy	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX			
SmartIT Link	Cosasco Offline Software	• Enhanced analytics and reporting that enable new levels of insight to controlling corrosion • Designed specifically for corrosion management personnel • Generic data point integration for Process & Corrosion data correlation • ...	04/11/2018	Carlton Allebach	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	SunocoProducts			Tier 4 24H	
SmartIT Link	CradlePoint ECM	Central cloud based management of cradlepoint cellular modems.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	Credit Crude Reporting	Consolidates credit exposure data from COINS and Accounts Receivable	03/29/2018	Anthony Gallo	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 3 8H	
SmartIT Link	Crude Business Objects	Business Objects reporting of data extracted from the crude transaction applications (Ticket Repository, PLADS, COINS).	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Crude Document Manager	The Document Manager stores the scanned documents related to crude oil purchases and division orders.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Crude Oil Inventory System (COINS)	Crude Oil Inventory System (COINS) records purchases, sales and movements of crude oil. Performs crude inventory, receivables, and payables accounting.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude	SOX			
SmartIT Link	Crude Pipeline Tariff Postings	This application captures the crude pipeline tariff rates and forwards them for posting on the company website.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Crude Purchase Price Postings	This application captures the company's purchase price for crude oil and forwards it for posting on the company website.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Crystal Reports 2008	Crystal Reports is a report writer tool	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	
SmartIT Link	Crystal Reports 2011	Crystal Reports is a report writer tool	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	
SmartIT Link	Crystal Reports XI	Crystal Reports is a report writer tool	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	IT Tools
SmartIT Link	Customer Accounting	Billing of service station operators for rentals, equipment and services.	03/29/2018	Peter Ghicondey	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	Customer Master File (Reference Files)	Reference file for all Customer information: Marketing Organization	03/29/2018	Sandra Deiters	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Cyber Regs	A tool used to Manage environmental, health and safety regulatory and compliance information.	10/28/2016	Clint Cowan	Corporate->IT Applications - Operations and Measurement->Third Party Applications			Reviewed		
SmartIT Link	CyberArk	CyberArk is a information security company offering Privileged Account Security, currently used for the SUNOCO PCI Environment	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 4 24H	IT Tools
SmartIT Link	Cygnet SCADA (BAM)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (CRD1)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Crude			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (ETF)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (FGT)	Cygnet SCADA System	04/05/2018	Mike Bryant	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (HPL)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (MGS)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Cygnet SCADA (NEP)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (NGL)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	LNG, NGL			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (OPL)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (PEPL)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (RIG)	Cygnet SCADA SYstem	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	IT Tools
SmartIT Link	Cygnet SCADA (RPL)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (SGS)	Cygnet SCADA System.	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (SRP)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (TGC)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (TW/FEP/TIG/GS)	Cygnet SCADA System	04/05/2018	Jerry Graves	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cylance Protect	Advanced AV/Malware engine	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	Dameware Remote Control	DameWare Remote Control allows IT support and help desk staff to establish remote connection with users' computers for remote administration and support.	04/18/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	Data Insight	Data Insight gives you the analytics, tracking, and reporting necessary to deliver organizational accountability for file use and security. Designed to manage the needs of organizations with petabytes of data and billions of files, Data ...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	DbProtect	DbProtect is installed on all SQL and Oracle SOX relevant databases. It is used to provide quarterly reporting evidencing password changes and users/accounts with elevated permissions. It is also used to monitor and log all non-dba act...	04/16/2018	Sandra Brimhall	Corporate->IT Information Security Management Office->Information Security Compliance	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC	SOX			
SmartIT Link	Dealer Applicant	this application is ASP.Net with a SQL backend. It is used for evaluating people who apply to be a new franchisee in Sunoco LP and tracks the process.	03/28/2018	Peter Ghicondey	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Dearman	Rack and Truck processing for inputs and outputs for NGL Facilities.	10/28/2016	Steven Breckon	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications	NGL		Reviewed	Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Demurrage-Truck	It tracks truck demurrage invoices from the date it was received to the date paid. It allows users to categorize charges for process improvement while it also provides workflow functions.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Diplomat Managed File Transfer (MFT)	Diplomat Managed File Transfer automates, integrates and controls secure file transfers to any endpoint. Sold/Developed by Coviant Software - www.coviantsoftware.com.	05/28/2018	Rajan Sirungattur	Corporate->IT Interstate Commercial Applications->Business Transaction Management	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC				IT Tools
SmartIT Link	Distribution Center Inspection and Maintenance (DCIM)	DC transloader inspection application. It collects and stores the transloader inspection data for reference. The inspection provides a systematic way to discover mechanical/maintenance aiming to minimize process interruptions.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Distribution Center Management System (DCMS)	Distribution center management systems. It provides functionalities such as railcar management (status and volumes), site inventory, railcar gauging, and railcar qualities. It is a tool for operators at butane distribution centers.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Distribution Center Truck Lifting (DCTL)	DCTL provides logistic management for delivering butane from distribution center (DC) to blend sites. It supports scheduling of butane delivery to blend sites, identifying the carrier, collecting volume data for the delivery, printing ba...	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending	NGL				
SmartIT Link	DNV Phast	Process hazard analysis and modelling tool. Assists in compliance with safety regulations and response to hazardous incidents. Vendor: DET NORSKE VERITAS (USA) INC	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	Domestic Trading and Contract System (DTCS)	Domestic Trading and Contract System (DTCS) is used to capture the terms of physical crude deal contracts and produce the contract document. The estimated deal volume is forwarded to the PLUS application for scheduling.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude	SOX			
SmartIT Link	Double Take	Provides replication services for data and servers, used for backup and disaster recovery processes	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	DQM	Delivery Quality Management for butane - Tracks butane quality for each railcar and truck load of butane that we deliver to blend sites. The application stores the results of the COA (Certificate of Analysis) for each railcar and each tr...	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Dynamic Risk - IRAS	Dynamic Risk - IRAS - Currently resides in the Citrix Environment.	04/16/2018	Somnath Yedlapally	Corporate->IT Applications - Operations and Measurement->Operations Systems					
SmartIT Link	EAM Infor (Hosted)	Enterprise Asset Management System	10/28/2016	Garry Tripp	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate				
SmartIT Link	Easylink	EasyLink Services Corporation provides electronic data interchange solutions as well as Internet email services. The company's transaction management services include Integrated Desktop Messaging, which allows customers to integrate fa...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 4 24H	IT Tools
SmartIT Link	eCAT	Archived SSRS Reporting environment for legacy Enterprise Compliance Assurance Tool - Enterprise-wide COTS application for managing Title V compliance and calculating air emissions, using the Essential EHS software suite. Active Modules...	03/29/2018	Timothy Kocis	Corporate->IT Sunoco->SUN HES System Support				Tier 6 5D	
SmartIT Link	Electronic Data Interchange (EDI)	Mainframe Electronic Data Interchange (Gentran)	03/29/2018	John Riley	Corporate->IT Sunoco->SUN Financial Systems				Tier 2 4H	IT Tools
SmartIT Link	EMC Networker	EMC NetWorker (formerly Legato NetWorker) is an enterprise level data protection software product that unifies and automates backup to tape, disk-based, and flash-based storage media across physical and virtual environments for granular ...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Emergency Response Procedure Manual (ERPM) / Handbook	Build Emergency Response Procedure Manuals (Handbook)	10/28/2016	Garry Tripp	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate		MFE-Access		
SmartIT Link	EMIS	EMIS enables us to consolidate environmental and regulatory reporting practices into a single solution and manage the full spectrum of emissions, air, waste and water discharges. EMIS makes critical environmental data accessible to any...	03/28/2018	Jake Krautsch	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Employee Data Service	Odata Web Service to provide PeopleSoft employee data. High performance, high availability, and easy to use.	03/28/2018	Tyler Fedun	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Endevor	Mainframe - Change Management - version control	03/29/2018	Robert Rosenberger	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 2 4H	IT Tools
SmartIT Link	Engine Reliability	This application records engine history for oil usage and maintenance.	10/28/2016	Brian McMellian	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, NGL, Interstate				
SmartIT Link	Entero	Entero provides commercial business functions for the NGL area business including contracting, rates, nominations, allocations and invoicing functions.	10/28/2016	Valerie White	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications	NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	Enterprise Project Management (EPM)	Project management/scheduling and portfolio system	10/28/2016	Andy Brady	Corporate->IT Interstate Commercial Applications->PMO Support					IT Tools
SmartIT Link	Environment Manager	Citrix workspace services VDI Environment Manager	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	eTime	Time entry	03/28/2018	Kevin Short	Corporate->IT HCM Applications->IT HCM Applications					
SmartIT Link	Everbridge Mass Notification (Hosted)	Automated Incident Communication system	10/28/2016	James Shuler	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane		Reviewed		
SmartIT Link	Exchange Online	Exchange Online Service Description. Microsoft Exchange Online is a hosted messaging solution that delivers the capabilities of Microsoft Exchange Server as a cloud-based service. It gives users single sign-on access to email, calendar, ...	10/26/2016	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management			Reviewed		IT Tools
SmartIT Link	FacDAT	FacDat - Facility Data	03/29/2018	Helen Doherty	Corporate->IT Sunoco->SUN Facilities Sys				Tier 2 4H	
SmartIT Link	FileNet Content Navigator	Ad Hoc query tool for FileNet document management system.	10/26/2016	Cletus Andrew	Corporate->IT ECM->Filenet					
SmartIT Link	Financial Accounting Managment Information System	GL reporting / Oracle Data Warehouse	03/29/2018	Jane Boulden	Corporate->IT Sunoco->SUN FAMIS		SOX		Tier 2 4H	IT Tools
SmartIT Link	FixICE Adapter	The FixICE Adapter is a conduit to integrate deals from the International Continental Exchange (ICE) with AIF	06/01/2018	Jim Luft	Corporate->IT Intrastate Commercial & NGL->Risk	Crude, Intrastate, EndureEnergy, NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	Fleet Manager & IR Connectivity	HES software application used to configure detectors and docking modules for calibration, bump tests and datalogs. This software is a result of the Confined Space Policy that has been implemented in response to regulatory standards set f...	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	
SmartIT Link	Flow-Cal Data Service	A Web Service to provide Flow-Cal Measurement data, such as hourly volume and gas quality.	03/28/2018	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Flow-Cal Interstate	Measurement System	10/28/2016	Pat Flavin	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Interstate	SOX		Tier 4 24H	
SmartIT Link	Flow-Cal Non-Regulated	Gas Measurement System for non-regulated assets	05/01/2018	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Intrastate, NGL	SOX		Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Flow-Cal Test-It	Software developed by Flow-Cal, Inc. used for managing orifice meter inspection and calibration results; testing and sample schedules; field calculations for flow rate and equipment sizing.	10/28/2016	Pat Flavin	Corporate->IT Applications - Operations and Measurement->Measurement Applications					
SmartIT Link	FlowCal Liquid Gas Measurement	Gas Measurement for Natural Gas Liquids business entities.	10/28/2016	Deyrel Gipson	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Crude, NGL, RefinedProducts	SOX	Reviewed	Tier 2 4H	
SmartIT Link	FlowCalDataService - Condensate	Window service generates condensate CFX ticket for loading to FlowCal	03/28/2018	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	FME ESRI Edition	GIS - Data integration engine / transform data / automate workflows		David Nemeth	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	Foglight	Database and Server monitoring software used by IT Infrastructure SQL Services team.	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools
SmartIT Link	Franchise Royalties	Records Royalty Sales from COOPs and invoices customers	03/29/2018	Jacob Hebert	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 5 2D	
SmartIT Link	Fslogix Apps	Fslogix used for Non persistent VDI	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Fuels Allocation	Limits the volume that a customer can purchase.	03/29/2018	William Thomas	Corporate->IT Sunoco->SUN Financial Systems				Tier 4 24H	
SmartIT Link	Fuels Customer Profile	Maintains the location/product authorizations for a fuels customer and the customer's tax profile.	03/29/2018	Brock O'Hara	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 4 24H	
SmartIT Link	Fuels Pricing (mainframe)	Maintenance of Fuel Prices and Customer Price change notifications	03/29/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Financial Systems		SOX			
SmartIT Link	Gas Application Suite	Custom software used across assets to log and management Pipeline Events, Callout, Outage, Project Tracking, Control Room Management.	10/28/2016	Mike Bryant	Corporate->IT Interstate Commercial Applications->GAS			TFI	Tier 0 Immediate	
SmartIT Link	GECS_Marketing	GECS (Global Event Scheduler) is used to schedule automated jobs to run on application servers. This has greater functionality than Windows' task scheduler.	03/28/2018	Vikas Gupta	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	General Ledger (FPS/GL Millenium)	INFOR General Ledger application for financial reporting	03/29/2018	Jane Boulden	Corporate->IT Sunoco->SUN PSG-Infor		SOX		Tier 2 4H	IT Tools
SmartIT Link	Genifax	Genifax is a program that works together with your company's e-mail server, which is the system that handles the e-mail messages that you send and receive. When you send a fax message from your e-mail program, you use a special address f...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Gimmal RecordLion	RecordLion is an application that will be used to automate the disposition process of company records stored in the SharePoint environment and FileShares.	04/13/2018	Cletus Andrew	Corporate->IT ECM->SharePoint	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC				

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	GitLab	GitLab is a web-based Git-repository manager with wiki and issue-tracking features, using an open-source license. SCM	04/13/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	H2S Monitor\Docking Station 2	This application Monitors H2S and other chemicals in the body using monitors attached to clothing while in the plant and then placeing the monitors into docking stations to determine if chemical levels are acceptable within the body.	03/28/2018	Stephen Wells	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	HERE Map	HERE Map is a mapping and location data and related service for the GIS Group	05/24/2018	Todd Murphy	Corporate->IT Applications - Operations and Measurement->Operations Systems					
SmartIT Link	HES WORKHOURS	HES software application is used to record the contractor, employee work hours, and to map PeopleSoft departments to SIRIS departments. SSIS jobs transfer the data from PeopleSoft to SIRIS databases	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	HPE 3PAR Management Console	Hewlett Packard Enterprise HPE 3PAR Management Console	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	HPE 3PAR SSMC	Hewlett Packard Enterprise	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	HPE OneView Powershell Libraries	Hewlett Packard Enterprise HPE OneView Powershell Libraries	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	HTSCompress	Reciprocating Compressor Model - sets the standard for ease of use and functionality. With its ability to import test data from compressor analyzers, the model can achieve extreme accuracy in its calculations. With its ability to receive...	05/28/2018	Mike Bryant	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate				
SmartIT Link	Hyena	Using the built-in Windows administration tools to manage a medium to large Windows 200x network or Active Directory environment can be a challenge. Add multiple domains, hundreds or thousands of servers, workstations, and users, and bef...	05/10/2018			BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Hyperion	Consolidated Financial reporting for Sunoco	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 4 24H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	HYSYS	energy analysis and integrated heat exchanger modeling		Jim McCaleb	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Interstate, Intrastate, NGL, Crude				
SmartIT Link	IBM Connect:Direct	IBM Connect:Direct provides security-hardened, point-to-point file transfers to lessen dependency on unreliable File Transfer Protocol (FTP) transfers. It is optimized for high-volume delivery of files within and among enterprises. The s...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 3 8H	IT Tools
SmartIT Link	IBM eDiscovery Manager & Analyzer		10/26/2016	Tonja De Sloover	Corporate->IT ECM->Filenet					
SmartIT Link	IDP / UMS	IDP / UMS facilitates authentication and authorization for products in the Aligne suite	06/01/2018	Jim Luft	Corporate->IT Intrastate Commercial & NGL->Risk	Crude, Intrastate, EndureEnergy, NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	IMPACT	Hazard and Risk Reduction Culture System		Clint Cowan, Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	IMPACT SXL	SXL Legacy incident reporting application. Currently being used for MOC, Quality and Security Incidents.	03/28/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	iNet SXL – Gas Monitors	Legacy SXL - Industrial Scientific communication with docking stations.	03/28/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Infoblox	Infoblox provides IPAM, DHCP, and DNS services	05/31/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 0 Immediate	IT Tools
SmartIT Link	Infor Custom Extension for 7T0106 and 7T0107	Extensions by Infor for relief and regulators capacity checking and sizing	10/28/2016	Brian McMellian	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, Interstate				
SmartIT Link	Infor Data Service	Load Engines daily events to Infor and to ACTS	03/28/2018	Brian McMellian	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, NGL, Interstate				
SmartIT Link	InspectnTrack	Scheduling, tracking and documenting of facility inspection activity. Vendor: Brady Client Services	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Third Party Applications	NGL			Tier 2 4H	
SmartIT Link	Intelex (Hosted)	Web-Based EQHS Management Software	10/26/2016	Clint Cowan, Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	IntelliJ	IntelliJ software provide an Integrated Development Environment (IDE) for Java.	05/28/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture	Interstate, Intrastate	SOX			IT Tools
SmartIT Link	Intermapper	network monitoring tool that allows you to create quick and simple maps of sites. this tool is used to give the controller visibility to the sites.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	Inventory	Maintains inventory of manufactured product in the distribution network	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	Invoicing	Customer Invoicing	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	iRequest	Application used to approve and track requests for user access to applications and Onboarding /Offboarding of employees and contingent workers	10/28/2016	Michael Boot	Corporate->IT Interstate Commercial Applications->iRequest					IT Tools
SmartIT Link	irth UtiliSphere (Hosted)	One-Call system	10/26/2016	Molly Carriere	Corporate->IT Applications - Operations and Measurement->Operations Development	Interstate, Intrastate, Crude, NGL, LNG, RefinedProducts, BlendedButane, SunocoProducts			Tier 0 Immediate	
SmartIT Link	ISN Downloader	Window service that pulls data from ISN and inserts it into SCMS	10/26/2016	Kelly Henry, Tom Rutledge	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Jira	Agile Software Development Tracking Software.	05/28/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture	Interstate, Intrastate				IT Tools
SmartIT Link	Kalibrate	Retail Fuel pricing application for consignment fuel sales. In scope for PCI Compliance	05/31/2018	Casey Gay	Corporate->IT Sunoco->SUN Retail Application Support	SunocoProducts			Tier 1 1H	
SmartIT Link	Kepware Modbus Interface	Modbus interface from PI to TMS	05/14/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support				Tier 2 4H	
SmartIT Link	Kiodex	Used for limit management on the ICE exchange, hosted solution	10/28/2016	David Simpson	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development					
SmartIT Link	Laid-In Crude Cost (LICC) / Transportation Costing System (TCS)	The Laid-in Crude Costs System (LICC) application determines the profitability of lease crude purchases.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Lansweeper (POC)	Lansweeper is an agentless and/or agentful IT asset management and Network Inventory software tool for Microsoft Windows OS.	04/25/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management		SOX			IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	LastPass	Enterprise password manager	03/28/2018	Michael Boot	Corporate->IT Information Security Management Office->Identity and Access Management					
SmartIT Link	LeakDAS	Leak detection and repair (LDAR) software /fugitive emission management software. Vendor: InspectionLogic	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	LEAKDAS(SUN)	LeakDAS software is used by environmental professionals to assist with Managing Fugitive Emissions Leak Detection and Repair (LDAR) programs that are required by Federal and state regulatory agencies. Fugitive Emissions falls into the ...	08/05/2018	John Riley	Corporate->IT Sunoco->SUN HES System Support	SunocoProducts				
SmartIT Link	LeakWarn (SXL)	Pipeline leak detection and product batch tracking.	04/02/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Leak Detection	Crude, NGL, RefinedProducts			Tier 0 Immediate	
SmartIT Link	LEAP Application Security	This system is used to maintain the user transaction authority for the applications available on the LEAP web app.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps					
SmartIT Link	Litespeed	Litespeed is the SQL DB Enterprise Backup Tool	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools
SmartIT Link	Live Maps	Savision Live Maps is a powerful dash-boarding solution that seamlessly integrates with System Center Operations Manager (SCOM) & OMS. Savision Live Maps does more than just dashboards. It solves problems by putting the issue clearly rig...	05/10/2018			BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	LiveAction	SD-WAN monitoring and management. PFR, QoS and netflow visualization	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 8 2W	IT Tools
SmartIT Link	LivePIPE	Mobile App for Cygnet real time data	04/02/2018	Michael Benson	Corporate->IT SCADA Support->Systems Management	Intrastate			Tier 0 Immediate	
SmartIT Link	Local Administrator Password Solution (LAPS)	The "Local Administrator Password Solution" (LAPS) provides management of local account passwords of domain joined computers. Passwords are stored in Active Directory (AD) and protected by ACL, so only eligible users can read it or reque...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	LOGICS	Order Management and transportation for fuels and lubricants	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	LogMate	Alarm management software Vendor: Tips Inc	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	LogRhythm Security Information and Event Management (SIEM)	SIEM, log management, network and endpoint monitoring, user and entity behavior analytics (UEBA), and security automation and orchestration (SAO).	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	LongView	Longview Application - Used for Income Tax provisions calculations.	05/02/2018	Chad Crowell	Corporate Tax->Tax->Tax Management	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC	SOX		Tier 2 4H	
SmartIT Link	Maintenance Connection	3rd Party Internal Maintenance Connection	10/26/2016	Wyndy Sheets	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	Managed PKI	Managed PKI from Certificate Authorities like DigiCert, offer the benefit of faster certificate issuance, automatic certificate deployment, custom certificate request approval rules, lower total cost of SSL ownership, and all of this on ...	05/10/2018			BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	MarketPrices		07/11/2018	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development					
SmartIT Link	Master Data Repository (MDR)	Custom Operational Data Store (ODS) Master Data Management (MDM) solution.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Intrastate				IT Tools
SmartIT Link	Master Data Services (MDS)	Master Data Services is a master data management platform bundled with SQL Server Enterprise Edition. Currently being used with MDR and Measurement Middleware.	06/04/2018	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Master Data Management	Intrastate	SOX		Tier 4 24H	
SmartIT Link	Maximo	System for logging and tracking Sunoco customer THD (Technical Help Desk) calls as well as dispatching and tracking maintenance tickets and costs. This system has exports to accounting systems for tracking financial records of maintenan...	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 1 1H	
SmartIT Link	Measurement Dashboard (PLDashboard)	Intranet Application with data sourced and conslidated into Measurement Dashboard data store from Pgas and FlowCal systems. Shares database with Web Meter	10/26/2016	Pat Flavin	Corporate->IT Applications - Operations and Measurement->Measurement Applications				Tier 4 24H	
SmartIT Link	Measurement Forms	Provides the measurement and contracts group a tool to automate the request to flow process for gas meters.	03/28/2018	Tyler Fedun	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Medgate Industrial Hygiene	Legacy enterprise-wide application for managing Industrial Hygiene regulations , using the Medgate software suite.Enterprise-wide application for managing compliance with environmental and health regulatory agencies.	03/29/2018	Timothy Kocis	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	
SmartIT Link	Medgate Occupational Health	Enterprise-wide application for managing Occupational Health regulations & Respirator Fit Testing, using the Medgate software suite. Enterprise-wide application for managemenet of compliance with medical regulatory agencies.	03/29/2018	Amanda Gober	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Messenger+	Messenger+ provides commercial business function services for interstate pipelines including business associate, nominating points, contracts, capacity release, nominations, scheduling, confirmations, allocations, imbalance processing an...	10/28/2016	Brad Holmes	Corporate->IT Interstate Commercial Applications->Messenger+	Interstate	SOX	TFI	Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Meter and Regulator, Relief Sizing (MARRS) / UPAS	Used to ensure that the regulator and relief valves have sufficient capacity for their intended service as specified by regulatory requirements. Currently used by TW only and the business is working to get them onto the standard corporate system.	10/26/2016	Brian McMellian	Corporate->IT Applications - Operations and Measurement- >Operations Development	Interstate				
SmartIT Link	MetroSwitch	MetroSwitch provides dedicated hardware and software for voice trunking and path optimization	09/25/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom				Tier 0 Immediate	IT Tools
SmartIT Link	Micro Focus Application Lifecycle Management(ALM)	Software tools used for test planning, functional testing and performance testing	08/21/2018	Balaram Modukuri	Corporate->IT SAP and Financial Applications->SAP Basis				Tier 5 2D	
SmartIT Link	Microsoft ADK	Microsoft ADK - used to create server images	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services- >Server Delivery					IT Tools
SmartIT Link	Microsoft Office	Microsoft Office is a family of client software, server software, and services developed by Microsoft as productivity tools.	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services- >Client Management					IT Tools
SmartIT Link	Microsoft Orchestrator	Microsoft Orchestrator is a workflow management solution for the data center. Microsoft Orchestrator lets you automate the creation, monitoring, and deployment of resources in your environment. This topic is intended solely to point you ...	03/28/2018	Jesse Sanchez	Corporate->IT Infrastructure Services- >Client Management					IT Tools
SmartIT Link	Mileage Book	The Mileage Book stores the trucking mileages from a crude lease load point to a pipeline station as captured manually, on truck logs, and/or mapping software.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Mitel Communicator	Software that dials the Mitel phones.	04/03/2018	Billy Benavides	Corporate->IT Information and Communications Technology->Telecom					
SmartIT Link	MonitorIT	Used for monitoring Citrix workspace services	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services- >Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Move it	Move it - secure file transfer	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services- >Citrix Applications and VDI Delivery				Tier 2 4H	IT Tools
SmartIT Link	MSDS Online (Hosted)	ETC Company online resource for all MSDS's.	10/26/2016	Ryan Kiley	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	myAline	Pay stubs and tax forms	03/28/2018	Kevin Short	Corporate->IT HCM Applications->IT HCM Applications					
SmartIT Link	NetIQ Access Manager	Provides federation services for authentication of ETP users to SAAS Applications via SAML	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services				Tier 0 Immediate	IT Tools
SmartIT Link	NetIQ Directory and Resource Administrator (DRA)	NetIQ Directory and Resource Administrators is a client/server tool that allows advanced delegation and, policy-based administration capabilities across multi-domain environments, improves the security and efficiency of Active Director...	04/30/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services- >Enterprise Services Management				Tier 0 Immediate	
SmartIT Link	NetScaler Management and Analytics System (NMAS)	NetScaler Management and Analytics System (NMAS).	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services- >Citrix Applications and VDI Delivery					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Netwrix	Netwrix Auditor is a visibility platform for user behavior analysis and risk mitigation that enables control over changes, configurations and access in hybrid IT environments to protect data regardless of its location. The platform provi...	04/12/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts				IT Tools
SmartIT Link	Netzoom	visio stencil customization	07/18/2018	Jacob Hebert	Corporate->IT Information and Communications Technology->Network				Tier 10 MM	IT Tools
SmartIT Link	Nexpose	Vulnerability Scanning and Vulnerability Validation tool.	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	NextGen Simulation Suite	Pipeline Simulation Software - The NextGen Simulation Suite is the industry's most advanced application for creating hydraulic models of natural gas pipeline networks in both Steady State and Transient Analysis. NextGen can not only mo...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate, Intrastate				
SmartIT Link	Nice Uptivity	Call recorder for the Cisco Unified Communications Manager platform.	03/28/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom					IT Tools
SmartIT Link	OASyS DNA – SCADA	Real-time supervisory control and data acquisition (SCADA) platform. Application focused on making sure that the pipeline controllers have the required operational tools and information to allow them to operate and manage the ETP liquids...	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Liquids	Crude, NGL, RefinedProducts			Tier 0 Immediate	
SmartIT Link	OnDemand	Report Repository	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 2 4H	
SmartIT Link	OneDrive Sync Client	OneDrive (previously SkyDrive, Windows Live SkyDrive, and Windows Live Folders) is a file hosting service operated by Microsoft as part of its suite of Office Online services. It allows users to store files as well as other personal data...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	OneSource	OneSource Tax Determination - Used for Sales and Use Tax Management	10/27/2016	Aaron Perry	Corporate->IT SAP and Financial Applications->SAP Basis	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane	SOX	MFE-Access	Tier 2 4H	
SmartIT Link	OpenHire	Employee recruiting	03/28/2018	Vincent Brigandi	Corporate HR->HRIS->HRIS					

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	OpenText	Accounts Payable Invoice processing application	04/30/2018	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis	SEC	SOX		Tier 2 4H	
SmartIT Link	Operations Dashboard	Provides KPI data for ETP gas plants in a web dashboard	10/26/2016	Ryan Coffey	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	OpsCenter	Oracle Enterprise Manager Ops Center is a data center automation tool that simplifies discovery and management of physical and virtualized assets.	04/13/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	Oracle Enterprise Manager	Oracle Enterprise Manager (OEM) is Oracle's on-premises management platform, providing a single pane of glass for managing all of a customer's Oracle deployments, whether in their data centers or in the Oracle Cloud. Through deep integ...	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	PagerDuty	Pagerduty automates on call schedules, escalations, and notifications	05/29/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 0 Immediate	IT Tools
SmartIT Link	Payment Processomg System (PPS)	Payment Processing System	03/29/2018	Ashton Hayse	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 2 4H	
SmartIT Link	Payment Reconciliation System (PRS)	Payment Reconciliation System	03/29/2018	William Leroy	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	PC*Miler - Instance for Crude Marketing	Truck routing, mileage, and mapping software.	03/28/2018	Ronnie Roller	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps					
SmartIT Link	PDI/Enterprise EPIC	Accounting system used for remaining Sunoco retail stores. This system is currently shared with 7-11 for the 1030 divested retail stores. The software vendor is Professional DataSolutions, Inc. (commonly referred to as PDI). This syst...	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support				Tier 2 4H	
SmartIT Link	PDI/Enterprise SPOC	Accounting system for legacy Susser fuel business, still currently in production. The vendor is Professional DataSolutions, Inc (commonly known as PDI).	05/08/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 2 4H	
SmartIT Link	PDI/Enterprise SSO/MACS	Accounting system for legacy SSO/MACS fuel business, still currently in production. The vendor is Professional DataSolutions, Inc (commonly known as PDI).	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 2 4H	
SmartIT Link	Peersync	Peersync is a vendor application that uses FTP to sync folders and files between Sunoco and vendor FTP sites.	03/28/2018	Vikas Gupta	Corporate->IT Sunoco->SUN Fuels Mktg					IT Tools
SmartIT Link	Peloton Wellview	Used for drilling new well connects. For viewing well diagrams and schematics	10/26/2016	Karen Benson	Corporate->IT Applications - Operations and Measurement->Third Party Applications			MFE-Access		
SmartIT Link	PeopleNet_Sunoco	PeopleNet is a cloud based system that interfaces with fuel trucks via onboard computers	03/28/2018	Robert Manchester	Corporate->IT Sunoco->SUN Transportation Systems					
SmartIT Link	PeopleSoft	HR Core, Payroll, Benefits, Time & Labor, eCompensation	03/28/2018	Vincent Brigandi	Corporate->IT HCM Applications->IT HCM Applications		SOX		Tier 2 4H	
SmartIT Link	PeopleSoft Mainframe Interfaces	Mainframe Interface application for Employee information	03/30/2018	Dennis Herbert	Corporate->IT Sunoco->SUN Financial Systems				Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	PeopleSoft Office Space Interface	A windows service which transfers limited HR data to the 3rd part vendor OfficeSpace. OfficeSpace provides corporate services a tool to manage floorplans.	03/29/2018	Tyler Fedun	Corporate->IT Applications - Operations and Measurement->Operations Development	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC				
SmartIT Link	Performance Manager	Citrix workspace services Performance Manager	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	PETROEX	EDI application for sending/receiving bills of lading for fuels	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	PFIS	Product Flow Information System (PFIS) is a suite of integrated modules that supports Product Movement business functions. Its main modules are: Nomination, Scheduling, Ticketing, and Pipeline Accounting. It has 24x7 real-time interfaces...	03/28/2018	Ting Chou	Corporate->IT Commercial Liquids Applications->Product Flow Info System (PFIS)	Crude, RefinedProducts, NGL	SOX	TFI		
SmartIT Link	PGAS	PGAS Measurement System	10/26/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Intrastate				
SmartIT Link	Phire	PeopleSoft source and migration control	05/08/2018	Mike Smartnick	Corporate->IT HCM Applications->IT HCM Applications					IT Tools
SmartIT Link	PI	Data historian for operational data points, providing monitoring, trending, and alert notification for pipelines, tanks, and processes.	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL				
SmartIT Link	Pipeline Logistics Scheduling System (PLUS)	Pipeline Logistics Scheduling System (PLUS) is used to schedule all the crude barrels on the pipelines, whether they occurred through outright purchases/sales or through lease activity.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Pipeline Manager (ETP)	Pipeline leak detection and product batch tracking.	04/02/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Leak Detection	Crude, NGL			Tier 0 Immediate	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	PL SQL Developer	PL SQL Developer is an Oracle database development tool for developing objects in the Oracle database environment	06/07/2018	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Intrastate			Tier 6 5D	IT Tools
SmartIT Link	Planning@Work	Organizational charts	03/28/2018	Vincent Brigandi	Corporate->IT Interstate Commercial Applications->Internet					
SmartIT Link	Plant Condition Management Software (PCMS)	Management of inspection information on piping, pressure vessels, safety relief devices, tanks, valves and other process equipment. Vendor: Mistras Group	03/29/2018	John Pappa	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	PolicyPak	Group Policy extension to manage policies and settings not included in native GPO or manufacturer-supplied templates.	05/10/2018						Tier 8 2W	IT Tools
SmartIT Link	Power and Utilities Manager	.Net web application that allows the power and utilities group the ability to manage the companies utility accounts.	10/26/2016	Tamara Lowry	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Power BI	http://powerbi.com Several workspaces are in the cloud and managed by different people. Remedy PowerBI is managed by Business Intelligence group	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting				Tier 4 24H	IT Tools
SmartIT Link	Power Plan Web API	Provides financial information through a web API to downstream application.	03/28/2018	Richard Lee	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	PowerBI Tank Inventory	Crude and Refined Product near real-time tank inventory dashboard/reporting application.	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Crude				
SmartIT Link	PowerDB	PowerDB is a powerful software package providing data collection and management for all of your acceptance and maintenance activities. Data can be imported from various sources, acquired directly from test instruments, or entered manuall...	07/06/2018	Clint Loving	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	PowerPlant	Fixed Asset Management and Project controls and accounting	10/27/2016	Lori Fergeson	Corporate->IT SAP and Financial Applications->PowerPlan		SOX	MFE-Access	Tier 2 4H	
SmartIT Link	Pressure Protection Manager (PPM)	Pressure relief system design and analysis Vendor: Siemens (formerly Berwanger)	03/29/2018	Joseph Becker	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	Printer Logic	Enterprise Print Management software allows you to simplify printer driver management and empower end users to install their own printers, reducing help desk service calls and decreasing your print management costs	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	ProActive	Used by Corrosion Techs - utilizes G1 handhelds	10/26/2016	Delyn Houder	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Product and Facilities (Reference Files)	Reference file for all Products and Facilities	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems				Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Project Completion Tracking System (PCTS)	Used to track and archive the DOT and CCE required documents as they go through the department and for closing the completed projects.	10/26/2016	Tony Moore	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts				
SmartIT Link	ProMax	ProMax is a powerful and versatile process simulation software package that is used by engineers worldwide to design and optimize gas processing, refining and chemical facilities.	03/28/2018	Jim McCaleb	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Crude, Intrastate, Interstate				
SmartIT Link	PROS Pricing System	PROS is used by Sunoco LP to determine rack prices for customers. Both branded and unbranded prices.	03/28/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg		SOX			
SmartIT Link	Provisioning Services (Citrix PVS)	Citrix Provisioning Services (Citrix PVS) software-streaming technology that delivers patches, updates, and other configuration information to multiple virtual desktop endpoints	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Public Awareness Communication Tracker	It's an application to replace gForms Public Awareness functions. It records contact information and communication activities.	09/05/2018	Gina Greenslate	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Pulse	Provide edit capabilities to the DB Client Database.	03/28/2018	Todd Robertson	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Purchase Lease Acquisitions and Disbursement System (PLADS)	The Purchaser Lease Acquisition Distribution System (PLADS) performs all of the functions associated with accounting for oil purchases. These functions include valuation of purchases, calculation of taxes, generation of accounting entri...	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude	SOX			
SmartIT Link	Quorum Commercial Production	Quorum Commercial Production	10/16/2018							
SmartIT Link	Quorum Contract Management Production	Quorum Contract Management Production	10/16/2018							
SmartIT Link	Quorum Custom Commercial Production	Quorum Custom Commercial Production	10/16/2018							
SmartIT Link	Quorum Enterprise Suite Production	Quorum Enterprise Suite Production	10/16/2018							

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Quorum Esuite (commercial)	Master Data and Security Management	03/28/2018	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum Esuite (ETC midstream)	Master Data and Security Management	03/28/2018	Melissa Branch	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum Esuite (v16 midstream)	Master Data and Security Management	03/28/2018	Tanya Graham	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum Gas Marketing Production	Quorum Gas Marketing Production	10/16/2018							
SmartIT Link	Quorum Pipeline Transportation Management Production	Quorum Pipeline Transportation Management Production	10/16/2018							
SmartIT Link	Quorum QCM (commercial)	Contract Management	03/28/2018	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum QCM (ETC midstream)	Contract Management	03/28/2018	Melissa Branch	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QCM (v16 midstream)	Contract Management	03/28/2018	Tanya Graham	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QDOD (ETC)	Division Order Management	03/28/2018	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QDOD (v16 Midstream)	Division Order Management	03/28/2018	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QGM	Gas Marketing software.	10/28/2016	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum QPEC Production	Quorum QPEC Production	10/16/2018							
SmartIT Link	Quorum QPTM	Intrastate pipeline transportation management software.	10/28/2016	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum QQM (commercial)	Quorum Query Module (Business Objects)		Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate			Tier 2 4H	
SmartIT Link	Quorum QQM (V16 midstream)	Quorum Query Module (Business Objects)		Tanya Graham	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 3 8H	
SmartIT Link	Quorum TIPS (ETC)	Gas Plant Accounting	03/28/2018	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum TIPS (v16 Midstream)	Gas Accounting management software.	10/28/2016	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX	Reviewed	Tier 2 4H	
SmartIT Link	Radiant Configuration Manager	Radiant Configuration Manager (RCM) provides host based Point-Of-Sale (POS) configuration for all sites running the NCR Radiant Point-Of-Sale system. RCM allows authorized users to have control over POS configuration.	08/14/2018	Ryan Ridder	Corporate->IT Sunoco->SUN Retail Application Support	SunocoProducts				
SmartIT Link	Rapid Eye	Desktop application used to monitor facility security cameras.	03/29/2018	Russell Sweeney	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	Records Manager	Records management engine that automates electronic records retention	10/26/2016	Cletus Andrew	Corporate->IT ECM->Filenet					
SmartIT Link	RedCarpet		03/28/2018	Vincent Brigandi	Corporate HR->HRIS->HRIS					

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Remedy IT Service Management (ITSM)	IT Service Management Software - Used to track incidents, changes being made to the IT environment, assets for corporate and field offices and progress on ongoing problems.	10/28/2016	Andy Brady	Corporate->IT Interstate Commercial Applications->Remedy Applications			Reviewed	Tier 2 4H	IT Tools
SmartIT Link	ResilienceONE	Business continuity software SAAS	04/05/2018	Steve Ritter	Corporate->IT Information and Communications Technology->Telecom Expense Management					IT Tools
SmartIT Link	RightAngle (SUN)	RightAngle is a supply and trading management product that manages trading, scheduling, risk management, pricing, and accounting for energy companies.	05/03/2018	Vikas Gupta	Corporate->IT Sunoco->SUN RightAngle	SunocoProducts	SOX		Tier 1 1H	
SmartIT Link	RS Trainer - Rockwell Automation	Owner - Admin - Krugh, Timothy A RSTrainer is a series of training modules offered by Rockwell Automation. There is a Student Manager application that allows an administrator to add, track and assign a student various training modules...	04/16/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	RVTools	RVTools RVTools displays information virtual machines on VMware ESX hosts and update the VMware tools installed in virtual machines	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	SABER	SABER is a comprehensive reporting system for butane blending. It provides various kinds of reports for both internal and external customers throughout the day either by the self-serving feature in SABER or by emailing.	03/28/2018	Chung Poon	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Sailpoint IIQ (MyID)	Identity management solution.	03/28/2018	Michael Boot	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	Sales Journal	Repository of Invoice data	03/29/2018	Robert Knauss	Corporate->IT Sunoco->SUN Financial Systems		SOX			
SmartIT Link	SAP	ERP system for GL, AP, AR (SAP FICO); Procurement, Inventory (SAP MM); Lease management and payment management for ROW leases, office buildings etc. (SAP REFX); ERP Modules for Manufacturing Processes (SAP SD /PM/PP)	10/26/2016	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis		SOX	MFE-Access	Tier 2 4H	
SmartIT Link	SAP BPC	Consolidation and Reporting application	10/26/2016	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis		SOX	MFE-Access	Tier 4 24H	
SmartIT Link	SAP BW (ETP)	SAP Business Warehouse (ETP)	10/27/2016	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting			MFE-Access		
SmartIT Link	SAP BW (SXL)	SAP Business Warehouse (SXL)	03/29/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	BlendedButane, Crude, NGL, RefinedProducts, SunocoProducts	SOX		Tier 2 4H	
SmartIT Link	SAP Enterprise HANA (ETP)	SAP Enterprise HANA (ETP)	03/29/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Interstate			Tier 2 4H	
SmartIT Link	SAP HANA Cockpit	SAP HANA cockpit provides a single point of access to a range of tools for administration and detailed monitoring of multiple, individual and tenant SAP HANA databases. It also integrates the SQL development capabilities required by admi...	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	SAP PI	SAP Middleware system used for sending and receiving data	05/02/2018	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis	Interstate, Intrastate	SOX		Tier 2 4H	
SmartIT Link	SAP(SXL)	ERP system for GL, AP, AR (SAP FICO); Procurement, Inventory (SAP MM); ERP Modules for Manufacturing Processes (SAP SD /PM/PP) and ISOIL	05/08/2018	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis	BlendedButane, Crude, LNG, NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	SCION	Gas Chromatography instrumentation - Manufacturer is SCION Instruments	05/25/2018	Gary Brothers	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Intrastate				
SmartIT Link	SciQuest/Sunoco Marketplace	Procure to pay system or Sunoco. Known as SciQuest, Jaggaer, or Sunoco Marketplace. This is a third-party cloud hosted solution.	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 4 24H	
SmartIT Link	Secure CRT	SSH/Telnet client used for managing a large number of connections	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	SecureLogix	SecureLogix provides voice firewalling and intrusion prevention like services	09/14/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom				Tier 6 5D	IT Tools
SmartIT Link	Service Contract Management System (SCMS)	Contract Management System	10/26/2016	Kelly Henry, Tom Rutledge	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts		MFE-Access		
SmartIT Link	ServiceNow	IT Service Management Software. Inherited from PennTex acquisition but not currently in use.	05/28/2018	Ray Blank	Corporate->IT Interstate Commercial Applications->Remedy Applications					IT Tools
SmartIT Link	ShareFile	Citrix (ShareFile)	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					
SmartIT Link	SharePoint Online	Corporate Intranet site (Department sites, Team sites, Extranet sites)	10/26/2016	Dana Grogan	Corporate->IT ECM->SharePoint			MFE-Access	Tier 0 Immediate	
SmartIT Link	ShoreTel Communicator	Interface with the ShoreTel Telephones for dialing.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom					
SmartIT Link	Simplivity vCenter Plugin	Hewlett Packard Enterprise (HPE) - Simplivity vCenter Plugin	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	SIRIS II	Legacy system for enterprise-wide COTS HES Risk & Incident Management application using IHS's IMPACT software suite. Modules include Incident Reporting, Investigations, Sunoco Incident Reporting and Investigation System - Consequences, ...	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	
SmartIT Link	SIRIS III	Enterprise-wide COTS HES Risk & Incident Management application using SPHERA's IMPACT software suite. Modules include Incident Reporting, Investigations, Sunoco Incident Reporting and Investigation System - Consequences, Assessments, Fi...	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	SKF	Machine condition, inspection data collection via Microlog Inspector/Marlin handhelds and analysis of the data. Vendor: SKF - Svenska Kullagerfabriken AB	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	SKM Power Tools	Design and analysis of electrical power systems. Vendor: SKM Systems Analysis, Inc.	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	Skype for Business	Skype for Business, formerly known as Microsoft Lync Server, is a unified communications (UC) platform that integrates common channels of business communication including instant messaging (IM), VoIP (voice over IP), file transfer, Web c...	10/26/2016	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management			Reviewed		
SmartIT Link	SmallTalk	Development Language and software environment used to develop object oriented applications. Currently used in the Transfer custom application for the TMS application.	05/28/2018	Rajan Sirungattur	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate			Tier 2 4H	IT Tools
SmartIT Link	Solar Winds	Network monitoring tool.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools
SmartIT Link	SonarQube	SonarQube provides the capability to not only show health of an application but also to highlight issues newly introduced. With a Quality Gate in place, you can fix the leak and therefore improve code quality systematically.	04/03/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture					IT Tools
SmartIT Link	SPLINT	The purpose of this application is to track Hydrotest records as they are completed and filed. This application will provide all users with read-only access to search and view records. Administrators will have permission to create, upd...	08/28/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications				Tier 7 10D	
SmartIT Link	Splunk	Splunk will consume and store logs from various devices and applications allowing you to search through the data to build reports, dashboards and alerts.	04/30/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management					IT Tools
SmartIT Link	SQL Server Analysis Service 2014	SQL Server Analysis Services 2014 Enterprise Edition http://bicubes.energytransfer.net - for Tabular http://bicubes.energytransfer.net/olap - for OLAP http://bicubes.energytransfer.net/PowerPivot - for PowerPivot	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence/Reporting					IT Tools
SmartIT Link	SQL Server Analysis Service 2016	SQL Server Analysis Services 2016 Enterprise Edition http://bicubes.energytransfer.net\tabular16 - Tabular http://bicubes.energytransfer.net\olap16 - OLAP http://bicubes.energytransfer.net\powerpivot16 - PowerPivot	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence/Reporting				Tier 2 4H	IT Tools
SmartIT Link	SQL Server Integration Services (SXL)	SQL Server Integration Services (SXL)	03/29/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence/Reporting	BlendedButane			Tier 2 4H	
SmartIT Link	SQL Server Management Studio (SSMS)	SSMS is an integrated environment for managing any SQL infrastructure, from SQL Server to SQL Database. SSMS provides tools to configure, monitor, and administer instances of SQL. Use SSMS to deploy, monitor, and upgrade the data-tier co...	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools
SmartIT Link	SQL Server Reporting Service 2014	SQL Server Reporting Services Enterprise Edition 2014 http://reporting.energytransfer.net/reports for the Report Manager http://reporting.energytransfer.net/reportserver for the Server Manager	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence/Reporting				Tier 2 4H	IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	SQL Server Reporting Service 2016	SQL Server Reporting Services Enterprise Edition 2016 http://reporting.energytransfer.net/reports16 for the Report Manager http://reporting.energytransfer.net/reportserver16 for the Server Manager	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence/Reporting				Tier 2 4H	IT Tools
SmartIT Link	STAR	Crude pipeline revenue accounting management software		Michael Childress	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Crude		Reviewed		
SmartIT Link	Sterling File Gateway	IBM Sterling File Gateway is an application for transferring files between internal and external partners that can be using different protocols, different file naming conventions, and different file formats.	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 2 4H	IT Tools
SmartIT Link	Stored IQ	In-place data management that allows an organization to discover, recognize, and act on unstructured data	10/26/2016	Cletus Andrew	Corporate->IT ECM->ECM Application Development			Reviewed		
SmartIT Link	Sunoco Credit Card	Primary function is to pay Sunoco Dealers for Credit Card Sales in the form of a credit towards the dealers next drop for fuel. It is also a funnel for the 3811 which is Sales Activity for each day. Also contained in this application i...	04/18/2018	Mark LaNoue	Corporate->IT Sunoco->SUN RetailPayment				Tier 5 2D	
SmartIT Link	Sunoco Environmental Approval List (SEAL)	Sunoco Environmental Approval List - Custom ASP.NET application for auditing and managing the approval of vendors who handle and transport hazardous and non-hazardous waste. These include waste management sites, railcars, trucks, laborat...	03/29/2018	Phillip Georghiou	Corporate->IT Sunoco->SUN HES System Support	SunocoProducts			Tier 5 2D	
SmartIT Link	SunocoNet (SUN)	Customer Portal used by all Retail and Wholesale customers to run day to day activities.	06/22/2018	Casey Gay	Corporate->IT Sunoco->SUN SunocoNet	SunocoProducts				
SmartIT Link	Symantec Endpoint Protection	Symantec Endpoint Protection, developed by Symantec, is a security software suite, which consists of anti-malware, intrusion prevention and firewall features for servers.	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Synergi Gas	Synergi Gas network modelling software identifies, predicts and helps you address your asset's operational challenges, enabling day-to-day efficiency of gas distribution and transmission networks. Synergi Gas gives the results you need t...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Intrastate	SOX			
SmartIT Link	Synthesis	Synthesis is an integrated supply chain and operation management system for pipelines and terminals. It provides real time physical inventory management, measurements, ticketing, and book to physical reconciliation (Gain/loss), bill of l...	03/28/2018	Peter Zuckerman	Corporate->IT Commercial Liquids Applications->Synthesis	Crude, RefinedProducts, NGL	SOX			
SmartIT Link	Syslog-NG	Balabit Syslog-NG log aggregator	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	System Center Operations Manager (SCOM)	System Center Operations Manager (SCOM) is a cross-platform data center monitoring system for operating systems and hypervisors. It uses a single interface that shows state, health and performance information of computer systems	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	System Level Analysis Knowledge		01/24/2017	Jay Reyes	Corporate->IT Applications - Operations and Measurement->Operations Development					

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Systems Center Configuration Manager (SCCM)	Systems management software product developed by Microsoft for managing large groups of computers running Windows NT, Windows Embedded, macOS (OS X), Linux or UNIX, as well as Windows Phone, Symbian, iOS and Android mobile operating syst...	04/25/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management	BlendedButane				IT Tools
SmartIT Link	T4	External Customer Interface for NGL customers of Lone Star used for nominations, invoice retrieval and inventory balances.	10/28/2016	Steven Breckon	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications		SOX	Reviewed		
SmartIT Link	Tableau	Canned & AdHoc Reporting & Dashboards for various user groups	10/26/2016	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Intrastate, SunocoProducts		MFE-Access	Tier 3 8H	IT Tools
SmartIT Link	Taleo	Recruiting and Onboarding	05/08/2018	Chris Andersen	Corporate HR->HRIS->HRIS					
SmartIT Link	TankESP	Tank Emissions calculation software for volatile organic chemical (VOC) emissions from storage tanks. Vendor: Sage Environmental Consulting	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	TariffShark	Used to manage tariffs and electronically file them with the FERC.	10/28/2016	Deborah Bradbury	Corporate->IT Interstate Commercial Applications->Business Accounting Management	Intrastate, Crude, NGL, Interstate			Tier 4 24H	
SmartIT Link	Team Foundation Server (TFS)	Used for source code control (SCC) and build management.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Intrastate	SOX			IT Tools
SmartIT Link	Team Track	Change Management	03/29/2018	John Riley	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 2 4H	
SmartIT Link	Telemarketing (Sunoco West)	This application is used for determining and distributing racks prices to customers in Sunoco LP West	03/29/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg	SunocoProducts				
SmartIT Link	Ticket Issues - Crude Run Tickets	The Ticket Issue system is a centralized repository and communication tool for issues related to crude oil lease tickets.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Ticket Reconciliation	This application reports any differences in the run ticket data stored in the Ticket Repository as compared with the PLADS system.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Tidal Enterprise Scheduler (TES)	Tidal Enterprise Scheduler (TES) is a job scheduler originally created by Tidal Software, Inc. It was purchased by Cisco Systems and more recent versions are to be named Cisco Workload Automation (CWA). More recently this category of sof...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 3 8H	IT Tools
SmartIT Link	Timberline	Pipeline estimating software for commercial group	10/26/2016	Michael Smith	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts		Reviewed		
SmartIT Link	Tires, Batteries and Accessorie (TBA)	Repository of Invoice data	03/29/2018	Sandra Deiters	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 4 24H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	TM1	Budgeting and planning application	10/26/2016	Tina Cone	Corporate->IT SAP and Financial Applications->SAP Basis	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts	SOX	MFE-Access	Tier 2 4H	
SmartIT Link	TMS6	Terminal Automation System used at Marketing terminals, as well as Marcus Hook Industrial Complex. System of record for location inventory, controlling terminal access, and all loading and offloading processes. Interfaces to many applica...	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	RefinedProducts	SOX			
SmartIT Link	TMW_SunocoLP	TMW is used in Sunoco for dispatching fuel order by truck to stations. It is primarily accessed through a shortcut on a folder.	03/28/2018	Christopher McIlroy	Corporate->IT Sunoco->SUN Transportation Systems					
SmartIT Link	Toad for SQL	Toad for SQL is a development tool for SQL server - allows you to see objects from any database on a server instance and display detailed information for each object selected.	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools
SmartIT Link	TOCA	Risk Based Inspection Software	03/28/2018	Lionel Cortinas	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, NGL, BlendedButane				
SmartIT Link	Tower Inspections	Keep track of tower inspection records and images. This is an in-house created .NET application	10/26/2016	Kevin Dumas	Corporate->IT Applications - Operations and Measurement->Operations Development	Interstate, LNG				
SmartIT Link	Tracker	This product from Tracker Corp is used for I-9 compliance including E-Verify. This application interfaces with TALEO, an Oracle Recruiting and Onboarding application.	06/05/2018	Jeevan Ramanujakootam	Corporate->IT HCM Applications->IT HCM Applications	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 1 1H	
SmartIT Link	Transfer	The Transfer application is a custom application designed for interstate pipeline commercial business activities including business associate and meter tracking, contracts, capacity release, capacity analysis, nominations, confirmations,...	10/28/2016	Brad Holmes	Corporate->IT Interstate Commercial Applications->ETIHTransfer	Interstate	SOX	TFI	Tier 2 4H	
SmartIT Link	TSR Hammer	The TSR Hammer App automates submitting TSRs to OATI for the Endure Energy Risk team.	03/28/2018	Clark Foy	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development		SOX			
SmartIT Link	UltraPIPE ETC	ETC-This corrosion monitoring software package is used to closely monitor and manage the health and remaining life of fixed equipment. This product is used primarily by Mechanical Inspectors in the Midland office.	10/26/2016	Lionel Cortinas	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, NGL, BlendedButane				
SmartIT Link	Underground Record keeping /Inventory Control	Underground Record Keeping/Inventory Control	03/29/2018	Helen Doherty	Corporate->IT Sunoco->SUN Fuels Mktg				Tier 2 4H	

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Underground Storage	Business users use the UGS for Regulatory reporting, as mandated by the agencies (U.S. Department of Energy, Federal Energy Regulatory Agency, and various State Agencies per various states). UGS additionally provides information for perf...	10/26/2016	Karen Benson	Corporate->IT Applications - Operations and Measurement->Operations Development			MFE-Access		
SmartIT Link	Universal Management Suite (UMS)	IGEL Universal Management Suite (UMS)	05/29/2018	Lindy Donoho	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Unmetered Gas Loss (UGL)	Keep track and calculate unmetered gas loss for interstate	10/26/2016	Jesse Rogers, Greg Metoyer, Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Interstate				
SmartIT Link	Unmetered Gas Loss PGAS (UGLp)	Keep track and calculate unmetered gas loss for intrastate	10/26/2016	Greg Metoyer	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Variphy	Cisco Call manager reporting, call analytics, phone management and scripting	05/31/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom				Tier 5 2D	IT Tools
SmartIT Link	vCenter	vCenter VMware VCenter Server is a data center management server application	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	VEEAM	Veeam Software is a privately held information technology company that develops backup, disaster recovery and data management software for virtual, physical and cloud-based workloads	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	VeraSMART	Telecomm expense management SAAS.	04/03/2018	Jerry Hasten	Corporate->IT Information and Communications Technology->Telecom Expense Management					
SmartIT Link	VIRL	Virtual Internet Routing Lab - allows the network team to virtualize routers and switches to setup lab environments	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 10 MM	IT Tools
SmartIT Link	Visual KPI	Server Operations Tool to provide a single console (Single Pane of Glass - SPoG) for operational tools which support the Energy Transfer Servers for Backup, File Replication, Storage, Etc.	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Visual Studio Team Services (VSTS)	A cloud platform service to manage source control	06/26/2018	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development		SOX		Tier 5 2D	IT Tools
SmartIT Link	VMWare Converter	VMWare Converter Quickly convert physical machines to virtual machines with VMware free P2V converter	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	VMware vCenter Configuration Manager (VCM)	VCM automates critical configuration and compliance management tasks—including configuration data collection, configuration change execution, configuration reporting, change auditing, compliance assessment, patch management, operating ...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, EndureEnergy, Intrastate, NGL, Interstate, LNG, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	VMware Workstation	VMware Workstation is a hosted hypervisor that runs on x64 versions of Windows and Linux operating systems; it enables users to set up virtual machines on a single physical machine, and use them simultaneously along with the actual machine.	05/08/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					
SmartIT Link	Vormetric Encryption	Vormetric - Data at rest encryption tool. Used to encrypt data at rest used across multiple platforms to restrict access and mask PII data.	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Data Protection & Encryption	SEC, SunocoProducts				
SmartIT Link	vRealize Automation	vRealize Automation VMware vRealize Automation is the Cloud Automation tool of the modern Software-Defined Data Center.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vRealize Business for Cloud	VMware vRealize Business for Cloud automates cloud costing analysis, consumption metering, cloud comparison and planning, delivering the cost visibility and business insights you need to run your cloud	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vRealize Log Insight	vRealize Log Insight vRealize Log Insight provides intelligent log management for infrastructure and applications in any environment.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vRealize Operations	vRealize Operations Simplify the automation of complex IT tasks with VMware vRealize Orchestrator, which integrates with vRealize Suite and vCloud Suite to further improve service delivery efficiency,	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vShield Endpoint	vShield Endpoint VMware vShield is a group of networking and security products for virtualized IT infrastructures	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vSphere	vSphere separating applications and operating systems from the underlying hardware	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery	SunocoProducts				
SmartIT Link	webMeter	Producer access to meter data	10/26/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	Windot	ViaData has compiled all versions of the Federal Pipeline Safety Regulations since their adoption. This WinDOT product contains the complete text of all regulations after every amendment, showing the old text and highlighting the new. F...	03/28/2018	Danny Nichols	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Windows Analytics	Windows Analytics is a set of solutions for Microsoft Operations Management Suite (OMS) that provide you with extensive data about the state of devices in your deployment.	05/10/2018						Tier 0 Immediate	IT Tools
SmartIT Link	WinFlow	Pipeline Modeling software. Created with a "real world" approach, WinFlow acts and reacts as a pipeline would in day to day life. It quickly and accurately calculates the balanced steady state pressure-flow relationship for simple t...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate, Intrastate				

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	WingSpan	Performance Management	03/28/2018	Jamie Thompson	Corporate HR->HRIS->HRIS					
SmartIT Link	WinTran	Pipeline Modeling Software - Due to the dynamic nature of a pipeline system, it is imperative that a well designed transient simulator is fast, efficient, and stable. Not only do operators need to look at immediate conditions, they must ...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate, Intrastate				
SmartIT Link	Wiretap	Custom monitoring application, capable of monitoring a variety of application measures using methods like SQL queries, Java JMX monitoring, site availability using URL pings, thresholds and many other options to measure application healt...	07/18/2018	Andy Brady	Corporate->IT Interstate Commercial Applications->Technical Architecture					IT Tools
SmartIT Link	Wombat (Phishing)	Wombat provides our Phishing tools and also provides Cyber Security awareness Training materials.	04/16/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
SmartIT Link	XenApp	Citrix XenApp Application delivery framework	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	XenDesktop	Citrix XenDesktop Desktop delivery framework	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Zone Pricing	used to determine DTW (dealer tank wagon) prices for dealers and recommends street prices to dealers. Written in Foxpro with a SQL backend. Accessed via Citrix.	03/28/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg		SOX			

Deployed Status, Software Application CIs By Support Group

Company: Corporate										
Organization: IT Applications - Operations and Measurement										
Butane Blending										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	BB Data Collection	It collects blend volumes and other blend statistics from each blend site for accounting and operations. Volumes such as butane volumes, gasoline volumes, blend percentage, injector activities, BOL volumes, and etc. are collected and fed...	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending	BlendedButane				
SmartIT Link	BB Interface SAP/Butane	SAP/Butane inventory, SAP/TLS Truck lifting, SAP /BOL Hourly BOL Status	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	ButaneBlendingOpsDB Reporting Database	This is a custom database used for reporting. It has not application front end, but is used to generate email reporting.	04/06/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending	BlendedButane, NGL, RefinedProducts			Tier 2 4H	
SmartIT Link	BVM Alerts	BVM emails volume alerts to internal users and external customers. It monitors and alerts users on butane volume changes, out /low on butane at blend sites, and changes in BOL volume entered at the blend sites.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Demurrage-Truck	It tracks truck demurrage invoices from the date it was received to the date paid. It allows users to categorize charges for process improvement while it also provides workflow functions.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Distribution Center Inspection and Maintenance (DCIM)	DC transloader inspection application. It collects and stores the transloader inspection data for reference. The inspection provides a systematic way to discover mechanical/maintenance aiming to minimize process interruptions.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Distribution Center Management System (DCMS)	Distribution center management systems. It provides functionalities such as railcar management (status and volumes), site inventory, railcar gauging, and railcar qualities. It is a tool for operators at butane distribution centers.	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	Distribution Center Truck Lifting (DCTL)	DCTL provides logistic management for delivering butane from distribution center (DC) to blend sites. It supports scheduling of butane delivery to blend sites, identifying the carrier, collecting volume data for the delivery, printing ba...	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending	NGL				
SmartIT Link	DQM	Delivery Quality Management for butane - Tracks butane quality for each railcar and truck load of butane that we deliver to blend sites. The application stores the results of the COA (Certificate of Analysis) for each railcar and each tr...	03/28/2018	Bill Slyngstad	Corporate->IT Applications - Operations and Measurement->Butane Blending					
SmartIT Link	SABER	SABER is a comprehensive reporting system for butane blending. It provides various kinds of reports for both internal and external customers throughout the day either by the self-serving feature in SABER or by emailing.	03/28/2018	Chung Poon	Corporate->IT Applications - Operations and Measurement->Butane Blending					

Company: Corporate

Organization: IT Applications - Operations and Measurement

Measurement Applications

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	AMS Machinery Manager	Application is used to record machinery vibration information for facility operations.	03/28/2018	Phillip Saldivar	Corporate->IT Applications - Operations and Measurement->Measurement Applications				Tier 8 2W	
SmartIT Link	AutoSol Communication Manager (ACM)	Electronic flow measurement software for gas measurement used on non regulated upstream gathering systems.	10/28/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Measurement Applications			Reviewed		
SmartIT Link	Flow-Cal Interstate	Measurement System	10/28/2016	Pat Flavin	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Interstate	SOX		Tier 4 24H	
SmartIT Link	Flow-Cal Non-Regulated	Gas Measurement System for non-regulated assets	05/01/2018	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Intrastate, NGL	SOX		Tier 2 4H	
SmartIT Link	Flow-Cal Test-It	Software developed by Flow-Cal, Inc. used for managing orifice meter inspection and calibration results; testing and sample schedules; field calculations for flow rate and equipment sizing.	10/28/2016	Pat Flavin	Corporate->IT Applications - Operations and Measurement->Measurement Applications					
SmartIT Link	FlowCal Liquid Gas Measurement	Gas Measurement for Natural Gas Liquids business entities.	10/28/2016	Deyrel Gipson	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Crude, NGL, RefinedProducts	SOX	Reviewed	Tier 2 4H	
SmartIT Link	Measurement Dashboard (PLDashboard)	Intranet Application with data sourced and conslidated into Measurement Dashboard data store from Pgas and FlowCal systems. Shares database with Web Meter	10/26/2016	Pat Flavin	Corporate->IT Applications - Operations and Measurement->Measurement Applications				Tier 4 24H	
SmartIT Link	PGAS	PGAS Measurement System	10/26/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Intrastate				
SmartIT Link	SCION	Gas Chromatography instrumentation - Manufacturer is SCION Instruments	05/25/2018	Gary Brothers	Corporate->IT Applications - Operations and Measurement->Measurement Applications	Intrastate				

Company: Corporate										
Organization: IT Applications - Operations and Measurement										
Operations Development										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	ArcGIS Server 10.2 & ArcSDE	ESRI ArcGIS Server& ArcSDE / ESRI ArcInfo, RouteMAP, ArcView, & MapObjects	10/28/2016	David Nemeth	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	ARMS Admin	Security Administration tool for all .Net applications. Manages Users/roles/permissions.	10/28/2016	Richard Lee	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	C-Star	Maintain facility information for cleanup sites. Track water and solid waste removal and disposal information.	10/28/2016	Clint Cowan	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	CDMS Infor Data Service	Load CDMS Employee OQ data to Infor	03/28/2018	Richard Lee	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Company Used Gas (CUGAS)	Used for registering company used gas loses and condensates etc…	10/28/2016	Jesse Rogers	Corporate->IT Applications - Operations and Measurement->Operations Development	Interstate				
SmartIT Link	Compliance Calendar (Permit Tracking)	Used by EHS to create, edit and assign tasks/alarms	10/28/2016	Jake Krautsch	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Compliance Tracking	Track various disciplines (Environmental, Regulatory Affairs, etc.) compliance tasks and provide business users with email notification of due dates. The bulk of functionality in older application Compliance Calendar was rewritten as th...	10/28/2016	Joe White	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Condensate Tickets	Truck tickets	10/28/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	Emergency Response Procedure Manual (ERPM) / Handbook	Build Emergency Response Procedure Manuals (Handbook)	10/28/2016	Garry Tripp	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate		MFE-Access		
SmartIT Link	Employee Data Service	Odata Web Service to provide PeopleSoft employee data. High performance, high availability, and easy to use.	03/28/2018	Tyler Fedun	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Engine Reliability	This application records engine history for oil usage and maintenance.	10/28/2016	Brian McMellian	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, NGL, Interstate				
SmartIT Link	Flow-Cal Data Service	A Web Service to provide Flow-Cal Measurement data, such as hourly volume and gas quality.	03/28/2018	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development					

Company: Corporate

Organization: IT Applications - Operations and Measurement

Operations Development

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	FlowCalDataService - Condensate	Window service generates condensate CFX ticket for loading to FlowCal	03/28/2018	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	FME ESRI Edition	GIS - Data integration engine / transform data / automate workflows		David Nemeth	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	Infor Custom Extension for 7T0106 and 7T0107	Extensions by Infor for relief and regulators capacity checking and sizing	10/28/2016	Brian McMellian	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, Interstate				
SmartIT Link	Infor Data Service	Load Engines daily events to Infor and to ACTS	03/28/2018	Brian McMellian	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, NGL, Interstate				
SmartIT Link	irth UtiliSphere (Hosted)	One-Call system	10/26/2016	Molly Carriere	Corporate->IT Applications - Operations and Measurement->Operations Development	Interstate, Intrastate, Crude, NGL, LNG, RefinedProducts, BlendedButane, SunocoProducts			Tier 0 Immediate	
SmartIT Link	ISN Downloader	Window service that pulls data from ISN and inserts it into SCMS	10/26/2016	Kelly Henry, Tom Rutledge	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Maintenance Connection	3rd Party Internal Maintenance Connection	10/26/2016	Wyndy Sheets	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	Measurement Forms	Provides the measurement and contracts group a tool to automate the request to flow process for gas meters.	03/28/2018	Tyler Fedun	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Meter and Regulator, Relief Sizing (MARRS) / UPAS	Used to ensure that the regulator and relief valves have sufficient capacity for their intended service as specified by regulatory requirements. Currently used by TW only and the business is working to get them onto the standard corporate system.	10/26/2016	Brian McMellian	Corporate->IT Applications - Operations and Measurement->Operations Development	Interstate				
SmartIT Link	Operations Dashboard	Provides KPI data for ETP gas plants in a web dashboard	10/26/2016	Ryan Coffey	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		
SmartIT Link	PeopleSoft Office Space Interface	A windows service which transfers limited HR data to the 3rd part vendor OfficeSpace. OfficeSpace provides corporate services a tool to manage floorplans.	03/29/2018	Tyler Fedun	Corporate->IT Applications - Operations and Measurement->Operations Development	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC				

Company: Corporate
Organization: IT Applications - Operations and Measurement
Operations Development

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Power and Utilities Manager	.Net web application that allows the power and utilities group the ability to manage the companies utility accounts.	10/26/2016	Tamara Lowry	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Power Plan Web API	Provides financial information through a web API to downstream application.	03/28/2018	Richard Lee	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Project Completion Tracking System (PCTS)	Used to track and archive the DOT and CCE required documents as they go through the department and for closing the completed projects.	10/26/2016	Tony Moore	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts				
SmartIT Link	Public Awareness Communication Tracker	It's an application to replace gForms Public Awareness functions. It records contact information and communication activities.	09/05/2018	Gina Greenslate	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Pulse	Provide edit capabilities to the DB Client Database.	03/28/2018	Todd Robertson	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Service Contract Management System (SCMS)	Contract Management System	10/26/2016	Kelly Henry, Tom Rutledge	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts		MFE-Access		
SmartIT Link	System Level Analysis Knowledge		01/24/2017	Jay Reyes	Corporate->IT Applications - Operations and Measurement->Operations Development					
SmartIT Link	Timberline	Pipeline estimating software for commercial group	10/26/2016	Michael Smith	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts		Reviewed		
SmartIT Link	Tower Inspections	Keep track of tower inspection records and images. This is an in-house created .NET application	10/26/2016	Kevin Dumas	Corporate->IT Applications - Operations and Measurement->Operations Development	Interstate, LNG				
SmartIT Link	Underground Storage	Business users use the UGS for Regulatory reporting, as mandated by the agencies (U.S. Department of Energy, Federal Energy Regulatory Agency, and various State Agencies per various states). UGS additionally provides information for perf...	10/26/2016	Karen Benson	Corporate->IT Applications - Operations and Measurement->Operations Development			MFE-Access		
SmartIT Link	Unmetered Gas Loss (UGL)	Keep track and calculate unmetered gas loss for interstate	10/26/2016	Jesse Rogers, Greg Metoyer, Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development	Intrastate, Interstate				
SmartIT Link	Unmetered Gas Loss PGAS (UGLp)	Keep track and calculate unmetered gas loss for intrastate	10/26/2016	Greg Metoyer	Corporate->IT Applications - Operations and Measurement->Operations Development					

Company: Corporate										
Organization: IT Applications - Operations and Measurement										
Operations Development										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	webMeter	Producer access to meter data	10/26/2016	Kenneth Cessac	Corporate->IT Applications - Operations and Measurement->Operations Development			Reviewed		

Company: Corporate										
Organization: IT Applications - Operations and Measurement										
Operations Systems										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Dynamic Risk - IRAS	Dynamic Risk - IRAS - Currently resides in the Citrix Environment.	04/16/2018	Somnath Yedlapally	Corporate->IT Applications - Operations and Measurement->Operations Systems					
SmartIT Link	HERE Map	HERE Map is a mapping and location data and related service for the GIS Group	05/24/2018	Todd Murphy	Corporate->IT Applications - Operations and Measurement->Operations Systems					

Company: Corporate

Organization: IT Applications - Operations and Measurement

Terminal Applications Support

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Ccure	Facility physical security access control application. Currently consisting of an Eastern and Western hub each of which have peripheral sites operating from these hubs. The application also includes TWIC card processes.	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support					
SmartIT Link	Cosasco Offline Software	• Enhanced analytics and reporting that enable new levels of insight to controlling corrosion • Designed specifically for corrosion management personnel • Generic data point integration for Process & Corrosion data correlation • ...	04/11/2018	Carlton Allebach	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	SunocoProducts			Tier 4 24H	
SmartIT Link	DNV Phast	Process hazard analysis and modelling tool. Assists in compliance with safety regulations and response to hazardous incidents. Vendor: DET NORSKE VERITAS (USA) INC	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	Kepware Modbus Interface	Modbus interface from PI to TMS	05/14/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support				Tier 2 4H	
SmartIT Link	LeakDAS	Leak detection and repair (LDAR) software/fugitive emission management software. Vendor: InspectionLogic	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	LogMate	Alarm management software Vendor: Tips Inc	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	PI	Data historian for operational data points, providing monitoring, trending, and alert notification for pipelines, tanks, and processes.	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL				
SmartIT Link	Plant Condition Management Software (PCMS)	Management of inspection information on piping, pressure vessels, safety relief devices, tanks, valves and other process equipment. Vendor: Mistras Group	03/29/2018	John Pappa	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	Pressure Protection Manager (PPM)	Pressure relief system design and analysis Vendor: Siemens (formerly Berwanger)	03/29/2018	Joseph Becker	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	SKF	Machine condition, inspection data collection via Microlog Inspector/Marlin handhelds and analysis of the data. Vendor: SKF - Svenska Kullagerfabriken AB	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	

Company: Corporate										
Organization: IT Applications - Operations and Measurement										
Terminal Applications Support										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	SKM Power Tools	Design and analysis of electrical power systems. Vendor: SKM Systems Analysis, Inc.	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	TankESP	Tank Emissions calculation software for volatile organic chemical (VOC) emissions from storage tanks. Vendor: Sage Environmental Consulting	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	NGL			Tier 2 4H	
SmartIT Link	TMS6	Terminal Automation System used at Marketing terminals, as well as Marcus Hook Industrial Complex. System of record for location inventory, controlling terminal access, and all loading and offloading processes. Interfaces to many applica...	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Terminal Applications Support	RefinedProducts	SOX			

Company: Corporate										
Organization: IT Applications - Operations and Measurement										
Third Party Applications										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	ACTS	Environmental Management System	10/26/2016	Paula Tousignant	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts		MFE-Access		
SmartIT Link	ACTS (Hosted)	Environmental Management System	10/28/2016	Clint Cowan	Corporate->IT Applications - Operations and Measurement->Third Party Applications			Reviewed		
SmartIT Link	ACTS SXL	ACTS application - legacy SXL, for Environmental Permits and Tank Information.	03/28/2018	Ronald O'Toole	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Apttus	•Contract Lifecycle Management (CLM) Allows you to request, create and sign agreements •Contract Rate Management System (CRM) Tools to view, approve and manage vendors that work for you •Operator Qualifications (Op Qual) and Mobi...	03/28/2018	Kelly Henry	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Interstate, Intrastate, NGL, LNG, RefinedProducts	SOX			
SmartIT Link	ARTS and Action Tracker software	Application is designed to aggregate equipment information from multiple data repositories. The implementation and subsequent maintenance of these systems are typically performed at different times, by different personnel (possibly organ...	10/26/2016	Stephen Heibel	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Blue Marble	Offers access to an unparalleled variety of spatial datasets and provides just the right level of functionality to satisfy both experienced GIS professionals and beginning users.	10/26/2016	Robert Cook	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	Career Development Mgmt. System (CDMS)	Career Development Management System-Online SCORM compliant training courses.	10/28/2016	Garry Tripp	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts		Reviewed		
SmartIT Link	Codeware Compress and Inspect	Codeware is a Risk Based application used to set maintenance schedules for equipment and determine if the equipment is Fit for Service after the maintenance. Also used to check pressures and other equipment.	03/28/2018	Lionel Cortinas	Corporate->IT Applications - Operations and Measurement->Third Party Applications	NGL, SEC				
SmartIT Link	Cyber Regs	A tool used to Manage environmental, health and safety regulatory and compliance information.	10/28/2016	Clint Cowan	Corporate->IT Applications - Operations and Measurement->Third Party Applications			Reviewed		
SmartIT Link	EAM Infor (Hosted)	Enterprise Asset Management System	10/28/2016	Garry Tripp	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate				
SmartIT Link	EMIS	EMIS enables us to consolidate environmental and regulatory reporting practices into a single solution and manage the full spectrum of emissions, air, waste and water discharges. EMIS makes critical environmental data accessible to any...	03/28/2018	Jake Krautsch	Corporate->IT Applications - Operations and Measurement->Third Party Applications					

Company: Corporate

Organization: IT Applications - Operations and Measurement

Third Party Applications

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Everbridge Mass Notification (Hosted)	Automated Incident Communication system	10/28/2016	James Shuler	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane		Reviewed		
SmartIT Link	H2S Monitor\Docking Station 2	This application Monitors H2S and other chemicals in the body using monitors attached to clothing while in the plant and then placeing the monitors into docking stations to determine if chemical levels are acceptable within the body.	03/28/2018	Stephen Wells	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	HYSYS	energy analysis and integrated heat exchanger modeling		Jim McCaleb	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Interstate, NGL, Intrastate, Crude				
SmartIT Link	IMPACT	Hazard and Risk Reduction Culture System		Clint Cowan, Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	IMPACT SXL	SXL Legacy incident reporting application. Currently being used for MOC, Quality and Security Incidents.	03/28/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	iNet SXL – Gas Monitors	Legacy SXL - Industrial Scientific communication with docking stations.	03/28/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	InspectnTrack	Scheduling, tracking and documenting of facility inspection activity. Vendor: Brady Client Services	03/28/2018	John Iannacone	Corporate->IT Applications - Operations and Measurement->Third Party Applications	NGL			Tier 2 4H	
SmartIT Link	Intelex (Hosted)	Web-Based EQHS Management Software	10/26/2016	Clint Cowan, Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	MSDS Online (Hosted)	ETC Company online resource for all MSDS's.	10/26/2016	Ryan Kiley	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane				
SmartIT Link	Peloton Wellview	Used for drilling new well connects. For viewing well diagrams and schematics	10/26/2016	Karen Benson	Corporate->IT Applications - Operations and Measurement->Third Party Applications			MFE-Access		
SmartIT Link	PowerDB	PowerDB is a powerful software package providing data collection and management for all of your acceptance and maintenance activities. Data can be imported from various sources, acquired directly from test instruments, or entered manuall...	07/06/2018	Clint Loving	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
SmartIT Link	ProActive	Used by Corrosion Techs - utilizes G1 handhelds	10/26/2016	Delyn Houder	Corporate->IT Applications - Operations and Measurement->Third Party Applications					

Company: Corporate

Organization: IT Applications - Operations and Measurement

Third Party Applications

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	ProMax	ProMax is a powerful and versatile process simulation software package that is used by engineers worldwide to design and optimize gas processing, refining and chemical facilities.	03/28/2018	Jim McCaleb	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Crude, Interstate, Intrastate				
[SmartIT Link](#)	RS Trainer - Rockwell Automation	Owner - Admin - Krugh, Timothy A RSTrainer is a series of training modules offered by Rockwell Automation. There is a Student Manager application that allows an administrator to add, track and assign a student various training modules...	04/16/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications					
[SmartIT Link](#)	SPLINT	The purpose of this application is to track Hydrotest records as they are completed and filed. This application will provide all users with read-only access to search and view records. Administrators will have permission to create, upd...	08/28/2018	Gary Allen	Corporate->IT Applications - Operations and Measurement->Third Party Applications				Tier 7 10D	
[SmartIT Link](#)	TOCA	Risk Based Inspection Software	03/28/2018	Lionel Cortinas	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, NGL, BlendedButane				
[SmartIT Link](#)	UltraPIPE ETC	ETC-This corrosion monitoring software package is used to closely monitor and manage the health and remaining life of fixed equipment. This product is used primarily by Mechanical Inspectors in the Midland office.	10/26/2016	Lionel Cortinas	Corporate->IT Applications - Operations and Measurement->Third Party Applications	Intrastate, NGL, BlendedButane				
[SmartIT Link](#)	Windot	ViaData has compiled all versions of the Federal Pipeline Safety Regulations since their adoption. This WinDOT product contains the complete text of all regulations after every amendment, showing the old text and highlighting the new. F...	03/28/2018	Danny Nichols	Corporate->IT Applications - Operations and Measurement->Third Party Applications					

Company: Corporate										
Organization: IT Commercial Liquids Applications										
Crude Lease Applications										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Blending Model	This application captures the quality of crude being received at a crude trucking station, allowing the marketing group to purchase some volumes of lower quality, cheaper crude but still meet pipeline quality standards in total.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Crude Business Objects	Business Objects reporting of data extracted from the crude transaction applications (Ticket Repository, PLADS, COINS).	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Crude Oil Inventory System (COINS)	Crude Oil Inventory System (COINS) records purchases, sales and movements of crude oil. Performs crude inventory, receivables, and payables accounting.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude	SOX			
SmartIT Link	Laid-In Crude Cost (LICC) / Transportation Costing System (TCS)	The Laid-in Crude Costs System (LICC) application determines the profitability of lease crude purchases.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Mileage Book	The Mileage Book stores the trucking mileages from a crude lease load point to a pipeline station as captured manually, on truck logs, and/or mapping software.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				
SmartIT Link	Purchase Lease Acquisitions and Disbursement System (PLADS)	The Purchaser Lease Acquisition Distribution System (PLADS) performs all of the functions associated with accounting for oil purchases. These functions include valuation of purchases, calculation of taxes, generation of accounting entri...	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude	SOX			
SmartIT Link	Ticket Reconciliation	This application reports any differences in the run ticket data stored in the Ticket Repository as compared with the PLADS system.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Lease Applications	Crude				

Company: Corporate

Organization: IT Commercial Liquids Applications

Crude Marketing & Scheduling Apps

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Crude Document Manager	The Document Manager stores the scanned documents related to crude oil purchases and division orders.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Crude Pipeline Tariff Postings	This application captures the crude pipeline tariff rates and forwards them for posting on the company website.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Crude Purchase Price Postings	This application captures the company's purchase price for crude oil and forwards it for posting on the company website.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Domestic Trading and Contract System (DTCS)	Domestic Trading and Contract System (DTCS) is used to capture the terms of physical crude deal contracts and produce the contract document. The estimated deal volume is forwarded to the PLUS application for scheduling.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude	SOX			
SmartIT Link	LEAP Application Security	This system is used to maintain the user transaction authority for the applications available on the LEAP web app.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps					
SmartIT Link	PC*Miler - Instance for Crude Marketing	Truck routing, mileage, and mapping software.	03/28/2018	Ronnie Roller	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps					
SmartIT Link	Pipeline Logistics Scheduling System (PLUS)	Pipeline Logistics Scheduling System (PLUS) is used to schedule all the crude barrels on the pipelines, whether they occurred through outright purchases /sales or through lease activity.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				
SmartIT Link	Ticket Issues - Crude Run Tickets	The Ticket Issue system is a centralized repository and communication tool for issues related to crude oil lease tickets.	03/28/2018	Robert Rosenberger	Corporate->IT Commercial Liquids Applications->Crude Marketing & Scheduling Apps	Crude				

Company: Corporate										
Organization: IT Commercial Liquids Applications										
IT Lone Star Applications										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Central Ticketing Authority	Application built to retain ticket number cross reference relationships between the various NGL systems (Entero, T4, FlowCal Liquids, Dearman) to enable reconciliation between the systems.	10/28/2016	Phillip Saldivar	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications			Reviewed		
SmartIT Link	Dearman	Rack and Truck processing for inputs and outputs for NGL Facilities.	10/28/2016	Steven Breckon	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications	NGL		Reviewed	Tier 2 4H	
SmartIT Link	Entero	Entero provides commercial business functions for the NGL area business including contracting, rates, nominations, allocations and invoicing functions.	10/28/2016	Valerie White	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications	NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	T4	External Customer Interface for NGL customers of Lone Star used for nominations, invoice retrieval and inventory balances.	10/28/2016	Steven Breckon	Corporate->IT Commercial Liquids Applications->IT Lone Star Applications		SOX	Reviewed		

Company: Corporate										
Organization: IT Commercial Liquids Applications										
Product Flow Info System (PFIS)										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	PFIS	Product Flow Information System (PFIS) is a suite of integrated modules that supports Product Movement business functions. Its main modules are: Nomination, Scheduling, Ticketing, and Pipeline Accounting. It has 24x7 real-time interfaces...	03/28/2018	Ting Chou	Corporate->IT Commercial Liquids Applications->Product Flow Info System (PFIS)	Crude, NGL, RefinedProducts	SOX	TFI		

Company: Corporate										
Organization: IT Commercial Liquids Applications										
Synthesis										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Synthesis	Synthesis is an integrated supply chain and operation management system for pipelines and terminals. It provides real time physical inventory management, measurements, ticketing, and book to physical reconciliation (Gain/loss), bill of l...	03/28/2018	Peter Zuckerman	Corporate->IT Commercial Liquids Applications->Synthesis	Crude, NGL, RefinedProducts	SOX			

Company: Corporate										
Organization: IT ECM										
ECM Application Development										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Stored IQ	In-place data management that allows an organization to discover, recognize, and act on unstructured data	10/26/2016	Cletus Andrew	Corporate->IT ECM->ECM Application Development			Reviewed		

Company: Corporate										
Organization: IT ECM										
Filenet										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Adept	Adept Engineering Drawing management	09/09/2018	John Poche	Corporate->IT ECM->Filenet					
SmartIT Link	FileNet Content Navigator	Ad Hoc query tool for FileNet document management system.	10/26/2016	Cletus Andrew	Corporate->IT ECM->Filenet					
SmartIT Link	IBM eDiscovery Manager & Analyzer		10/26/2016	Tonja De Sloover	Corporate->IT ECM->Filenet					
SmartIT Link	Records Manager	Records management engine that automates electronic records retention	10/26/2016	Cletus Andrew	Corporate->IT ECM->Filenet					

Company: Corporate										
Organization: IT ECM										
SharePoint										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Brainstorm	Brainstorm is a cloud-based service that provides self-service software training videos for business users.	05/29/2018	Dana Grogan	Corporate->IT ECM->SharePoint					
SmartIT Link	Gimmal RecordLion	RecordLion is an application that will be used to automate the disposition process of company records stored in the SharePoint environment and FileShares.	04/13/2018	Cletus Andrew	Corporate->IT ECM->SharePoint	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC				
SmartIT Link	SharePoint Online	Corporate Intranet site (Department sites, Team sites, Extranet sites)	10/26/2016	Dana Grogan	Corporate->IT ECM->SharePoint			MFE-Access	Tier 0 Immediate	

Company: Corporate										
Organization: IT HCM Applications										
IT HCM Applications										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	eTime	Time entry	03/28/2018	Kevin Short	Corporate->IT HCM Applications->IT HCM Applications					
SmartIT Link	myAline	Pay stubs and tax forms	03/28/2018	Kevin Short	Corporate->IT HCM Applications->IT HCM Applications					
SmartIT Link	PeopleSoft	HR Core, Payroll, Benefits, Time & Labor, eCompensation	03/28/2018	Vincent Brigandi	Corporate->IT HCM Applications->IT HCM Applications		SOX		Tier 2 4H	
SmartIT Link	Phire	PeopleSoft source and migration control	05/08/2018	Mike Smartnick	Corporate->IT HCM Applications->IT HCM Applications					IT Tools
SmartIT Link	Tracker	This product from Tracker Corp is used for I-9 compliance including E-Verify. This application interfaces with TALEO, an Oracle Recruiting and Onboarding application.	06/05/2018	Jeevan Ramanujakootam	Corporate->IT HCM Applications->IT HCM Applications	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 1 1H	

Company: Corporate

Organization: IT Information and Communications Technology

Network

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	5620 SAM	Network and service management of Alcatel-Lucent routers.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools
SmartIT Link	Algosec	Firewall Analyzer	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools
SmartIT Link	BigIQ	BigIQ helps with management of multiple devices, certificates, and backups of F5 appliances.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 4 24H	IT Tools
SmartIT Link	Cisco Firepower	IPS/IDS services	05/31/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 6 5D	IT Tools
SmartIT Link	Cisco Jabber	Interface to the Cisco phones.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					
SmartIT Link	Cisco Prime Collaboration	Cisco Prime Collaboration includes a provisioning service that allows us to standardize voice configurations across sites and different call manager clusters. Assurance and Analytics allows us to monitor and troubleshoot call's across disparat...	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	Cisco Prime Infrastructure	Cisco infrastructure monitoring. Primarily being used for wireless monitoring and research.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	Cisco Stealthwatch	Network net flow and security monitoring.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools
SmartIT Link	Cisco Umbrella	Cisco Umbrella provides web security and dns firewalling services	06/08/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 0 Immediate	IT Tools
SmartIT Link	Cisco WebEX	Conferencing application for audio and desk top sharing.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					
SmartIT Link	CradlePoint ECM	Central cloud based management of cradlepoint cellular modems.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	Infoblox	Infoblox provides IPAM, DHCP, and DNS services	05/31/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 0 Immediate	IT Tools
SmartIT Link	Intermapper	network monitoring tool that allows you to create quick and simple maps of sites. this tool is used to give the controller visibility to the sites.	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
SmartIT Link	LiveAction	SD-WAN monitoring and management. PFR, QoS and netflow visualization	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 8 2W	IT Tools
SmartIT Link	Netzoom	visio stencil customization	07/18/2018	Jacob Hebert	Corporate->IT Information and Communications Technology->Network				Tier 10 MM	IT Tools

Company: Corporate

Organization: IT Information and Communications Technology

Network

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link]	PagerDuty	Pagerduty automates on call schedules, escalations, and notifications	05/29/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 0 Immediate	IT Tools
[SmartIT Link]	Secure CRT	SSH/Telnet client used for managing a large number of connections	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 5 2D	IT Tools
[SmartIT Link]	Solar Winds	Network monitoring tool.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network					IT Tools
[SmartIT Link]	VIRL	Virtual Internet Routing Lab - allows the network team to virtualize routers and switches to setup lab environments	07/18/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Network				Tier 10 MM	IT Tools

Company: Corporate										
Organization: IT Information and Communications Technology										
Telecom										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	MetroSwitch	MetroSwitch provides dedicated hardware and software for voice trunking and path optimization	09/25/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom				Tier 0 Immediate	IT Tools
SmartIT Link	Mitel Communicator	Software that dials the Mitel phones.	04/03/2018	Billy Benavides	Corporate->IT Information and Communications Technology->Telecom					
SmartIT Link	Nice Uptivity	Call recorder for the Cisco Unified Communications Manager platform.	03/28/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom					IT Tools
SmartIT Link	SecureLogix	SecureLogix provides voice firewalling and intrusion prevention like services	09/14/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom				Tier 6 5D	IT Tools
SmartIT Link	ShoreTel Communicator	Interface with the ShoreTel Telephones for dialing.	04/03/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom					
SmartIT Link	Variphy	Cisco Call manager reporting, call analytics, phone management and scripting	05/31/2018	Jacob Behnken	Corporate->IT Information and Communications Technology->Telecom				Tier 5 2D	IT Tools

Company: Corporate										
Organization: IT Information and Communications Technology										
Telecom Expense Management										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	ResilienceONE	Business continuity software SAAS	04/05/2018	Steve Ritter	Corporate->IT Information and Communications Technology->Telecom Expense Management					IT Tools
[SmartIT Link](#)	VeraSMART	Telecomm expense management SAAS.	04/03/2018	Jerry Hasten	Corporate->IT Information and Communications Technology->Telecom Expense Management					

Company: Corporate										
Organization: IT Information Security Management Office										
Identity and Access Management										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	LastPass	Enterprise password manager	03/28/2018	Michael Boot	Corporate->IT Information Security Management Office->Identity and Access Management					

Company: Corporate										
Organization: IT Information Security Management Office										
Information Security Compliance										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	DbProtect	DbProtect is installed on all SQL and Oracle SOX relevant databases. It is used to provide quarterly reporting evidencing password changes and users /accounts with elevated permissions. It is also used to monitor and log all non-dba act...	04/16/2018	Sandra Brimhall	Corporate->IT Information Security Management Office->Information Security Compliance	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC	SOX			

Company: Corporate

Organization: IT Information Security Management Office

Information Security Services

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	AMP (Cisco AMP for Endpoints)	Breach prevention. Continuous monitoring of malicious behavior. Rapid malware detection. Malware removal.	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	AppSpider	Web application security testing tool.	03/29/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	CB Protect (formerly Bit9)	Application whitelisting tool	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	CB Response	Incident Response Applicaiton	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	Cylance Protect	Advanced AV/Malware engine	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	LogRhythm Security Information and Event Management (SIEM)	SIEM, log management, network and endpoint monitoring, user and entity behavior analytics (UEBA), and security automation and orchestration (SAO).	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	NetIQ Access Manager	Provides federation services for authentication of ETP users to SAAS Applications via SAML	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services				Tier 0 Immediate	IT Tools
[SmartIT Link](#)	Nexpose	Vulnerability Scanning and Vulnerability Validation tool.	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	Sailpoint IIQ (MyID)	Identity management solution.	03/28/2018	Michael Boot	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	Syslog-NG	Balabit Syslog-NG log aggregator	03/28/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools
[SmartIT Link](#)	Wombat (Phishing)	Wombat provides our Phishing tools and also provides Cyber Security awareness Training materials.	04/16/2018	Jamison Hulslander	Corporate->IT Information Security Management Office->Information Security Services					IT Tools

Company: Corporate										
Organization: IT Infrastructure Services										
Citrix Applications and VDI Delivery										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	APP-V	Microsoft APP-V application virtualization and application streaming solution	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	AppDNA	Citrix AppDNA - discover, automate, model and manage applications for faster application migration, easier application virtualization and streamlined application management.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Citrix Shadowing	Citrix Shadowing	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	ControlUp	ControlUp Citrix Workspace monitoring	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Environment Manager	Citrix workspace services VDI Environment Manager	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Fslogix Apps	Fslogix used for Non persistent VDI	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	MonitorIT	Used for monitoring Citrix workspace services	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Move it	Move it - secure file transfer	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery				Tier 2 4H	IT Tools
SmartIT Link	NetScaler Management and Analytics System (NMAS)	NetScaler Management and Analytics System (NMAS).	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Performance Manager	Citrix workspace services Performance Manager	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	Provisioning Services (Citrix PVS)	Citrix Provisioning Services (Citrix PVS) software-streaming technology that delivers patches, updates, and other configuration information to multiple virtual desktop endpoints	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	ShareFile	Citrix (ShareFile)	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					

Company: Corporate										
Organization: IT Infrastructure Services										
Citrix Applications and VDI Delivery										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Universal Management Suite (UMS)	IGEL Universal Management Suite (UMS)	05/29/2018	Lindy Donoho	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	XenApp	Citrix XenApp Application delivery framework	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools
SmartIT Link	XenDesktop	Citrix XenDesktop Desktop delivery framework	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Citrix Applications and VDI Delivery					IT Tools

Company: Corporate

Organization: IT Infrastructure Services

Client Management

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Application Compatibility Toolkit	The Microsoft Application Compatibility Toolkit (ACT) is a lifecycle management tool that assists in identifying and managing your overall application portfolio, reducing the cost and time involved in resolving application compatibility ...	05/08/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management				Tier 9 1M	IT Tools
SmartIT Link	BeyondTrust BeyondInsight	BeyondInsight gives you control over internal and external risks. It's a unique, unified platform combining privilege and vulnerability management solutions, enabling IT professionals and security experts to work together with greater ...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	BeyondTrust PowerBroker	BeyondTrust PowerBroker for Windows is a privilege management solution that gives you unmatched visibility and control over physical and virtual desktops and servers. Reduce attack surfaces by removing admin rights from end users and em...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	Connected Backup (CDP)	Connected Backup (CDP) is a software that backs up data and program settings on users' workstation or laptop to backup server using defined schedule and enables users the ability to retrieve their data files and documents in the event ...	04/18/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management				Tier 0 Immediate	IT Tools
SmartIT Link	Dameware Remote Control	DameWare Remote Control allows IT support and help desk staff to establish remote connection with users' computers for remote administration and support.	04/18/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	Lansweeper (POC)	Lansweeper is an agentless and/or agentful IT asset management and Network Inventory software tool for Microsoft Windows OS.	04/25/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management		SOX			IT Tools
SmartIT Link	Local Administrator Password Solution (LAPS)	The "Local Administrator Password Solution" (LAPS) provides management of local account passwords of domain joined computers. Passwords are stored in Active Directory (AD) and protected by ACL, so only eligible users can read it or reque...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	Microsoft Office	Microsoft Office is a family of client software, server software, and services developed by Microsoft as productivity tools.	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	Microsoft Orchestrator	Microsoft Orchestrator is a workflow management solution for the data center. Microsoft Orchestrator lets you automate the creation, monitoring, and deployment of resources in your environment. This topic is intended solely to point you ...	03/28/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	OneDrive Sync Client	OneDrive (previously SkyDrive, Windows Live SkyDrive, and Windows Live Folders) is a file hosting service operated by Microsoft as part of its suite of Office Online services. It allows users to store files as well as other personal data...	04/24/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management					IT Tools
SmartIT Link	Systems Center Configuration Manager (SCCM)	Systems management software product developed by Microsoft for managing large groups of computers running Windows NT, Windows Embedded, macOS (OS X), Linux or UNIX, as well as Windows Phone, Symbian, iOS and Android mobile operating syst...	04/25/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Client Management	BlendedButane				IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
Company: Corporate										
Organization: IT Infrastructure Services										
Data Protection & Encryption										
SmartIT Link	Vormetric Encryption	Vormetric - Data at rest encryption tool. Used to encrypt data at rest used across multiple platforms to restrict access and mask PII data.	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Data Protection & Encryption	SEC, SunocoProducts				

Company: Corporate										
Organization: IT Infrastructure Services										
Database Management (Oracle-Hana DB)										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Ansible	Ansible is the simplest way to automate apps and IT infrastructure. Application Deployment + Configuration Management + Continuous Delivery.	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	GitLab	GitLab is a web-based Git-repository manager with wiki and issue-tracking features, using an open-source license. SCM	04/13/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	OpsCenter	Oracle Enterprise Manager Ops Center is a data center automation tool that simplifies discovery and management of physical and virtualized assets.	04/13/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	Oracle Enterprise Manager	Oracle Enterprise Manager (OEM) is Oracle's on-premises management platform, providing a single pane of glass for managing all of a customer's Oracle deployments, whether in their data centers or in the Oracle Cloud. Through deep integ...	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	SAP HANA Cockpit	SAP HANA cockpit provides a single point of access to a range of tools for administration and detailed monitoring of multiple, individual and tenant SAP HANA databases. It also integrates the SQL development capabilities required by admi...	04/12/2018	George Mamvura	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					IT Tools
SmartIT Link	VMware Workstation	VMware Workstation is a hosted hypervisor that runs on x64 versions of Windows and Linux operating systems; it enables users to set up virtual machines on a single physical machine, and use them simultaneously along with the actual machine.	05/08/2018	Jesse Sanchez	Corporate->IT Infrastructure Services->Database Management (Oracle-Hana DB)					

Company: Corporate										
Organization: IT Infrastructure Services										
Database Management (SQL-MySQL DB)										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Foglight	Database and Server monitoring software used by IT Infrastructure SQL Services team.	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools
SmartIT Link	Litespeed	Litespeed is the SQL DB Enterprise Backup Tool	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools
SmartIT Link	SQL Server Management Studio (SSMS)	SSMS is an integrated environment for managing any SQL infrastructure, from SQL Server to SQL Database. SSMS provides tools to configure, monitor, and administer instances of SQL. Use SSMS to deploy, monitor, and upgrade the data-tier co...	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools
SmartIT Link	Toad for SQL	Toad for SQL is a development tool for SQL server - allows you to see objects from any database on a server instance and display detailed information for each object selected.	04/12/2018	John Astorga	Corporate->IT Infrastructure Services->Database Management (SQL-MySQL DB)					IT Tools

Company: Corporate
Organization: IT Infrastructure Services
Enterprise Services Management

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Azure Active Directory Sync	Synchronizes on-prem active directory accounts with our O365 tenant.	06/07/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management				Tier 2 4H	
SmartIT Link	Exchange Online	Exchange Online Service Description. Microsoft Exchange Online is a hosted messaging solution that delivers the capabilities of Microsoft Exchange Server as a cloud-based service. It gives users single sign-on access to email, calendar, ...	10/26/2016	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management			Reviewed		IT Tools
SmartIT Link	NetIQ Directory and Resource Administrator (DRA)	NetIQ Directory and Resource Administrators is a client/server tool that allows advanced delegation and, policy-based administration capabilities across multi-domain environments, improves the security and efficiency of Active Director...	04/30/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management				Tier 0 Immediate	
SmartIT Link	Netwrix	Netwrix Auditor is a visibility platform for user behavior analysis and risk mitigation that enables control over changes, configurations and access in hybrid IT environments to protect data regardless of its location. The platform provi...	04/12/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts				IT Tools
SmartIT Link	Skype for Business	Skype for Business, formerly known as Microsoft Lync Server, is a unified communications (UC) platform that integrates common channels of business communication including instant messaging (IM), VoIP (voice over IP), file transfer, Web c...	10/26/2016	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management			Reviewed		
SmartIT Link	Splunk	Splunk will consume and store logs from various devices and applications allowing you to search through the data to build reports, dashboards and alerts.	04/30/2018	Chokkar Namasivayam	Corporate->IT Infrastructure Services->Enterprise Services Management					IT Tools

Company: Corporate										
Organization: IT Infrastructure Services										
Server Delivery										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Azure	Azure - is an open, flexible, enterprise-grade cloud computing platform.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	Azure Backup	Azure Backup - Azure Backup to back up and restore data and workloads from Windows Servers, Windows workstations, System Center DPM servers, and Azure virtual machines.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	Brocade Network Advisor	Brocade Network Advisor	05/29/2018	Marci Donnelly	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	HPE 3PAR Management Console	Hewlett Packard Enterprise HPE 3PAR Management Console	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	HPE 3PAR SSMC	Hewlett Packard Enterprise	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	HPE OneView Powershell Libraries	Hewlett Packard Enterprise HPE OneView Powershell Libraries	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	Microsoft ADK	Microsoft ADK - used to create server images	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	RVTools	RVTools RVTools displays information virtual machines on VMware ESX hosts and update the VMware tools installed in virtual machines	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	Simplivity vCenter Plugin	Hewlett Packard Enterprise (HPE) - Simplivity vCenter Plugin	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vCenter	vCenter VMware VCenter Server is a data center management server application	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	VMWare Converter	VMWare Converter Quickly convert physical machines to virtual machines with VMware free P2V converter	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vRealize Automation	vRealize Automation VMware vRealize Automation is the Cloud Automation tool of the modern Software-Defined Data Center.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vRealize Business for Cloud	VMware vRealize Business for Cloud automates cloud costing analysis, consumption metering, cloud comparison and planning, delivering the cost visibility and business insights you need to run your cloud	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vRealize Log Insight	vRealize Log Insight vRealize Log Insight provides intelligent log management for infrastructure and applications in any environment.	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools

Company: Corporate										
Organization: IT Infrastructure Services										
Server Delivery										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	vRealize Operations	vRealize Operations Simplify the automation of complex IT tasks with VMware vRealize Orchestrator, which integrates with vRealize Suite and vCloud Suite to further improve service delivery efficiency,	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vShield Endpoint	vShield Endpoint VMware vShield is a group of networking and security products for virtualized IT infrastructures	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery					IT Tools
SmartIT Link	vSphere	vSphere separating applications and operating systems from the underlying hardware	05/29/2018	Gary Donelson	Corporate->IT Infrastructure Services->Server Delivery	SunocoProducts				

Company: Corporate

Organization: IT Infrastructure Services

Server Operations

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	CyberArk	CyberArk is a information security company offering Privileged Account Security, currently used for the SUNOCO PCI Environment	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 4 24H	IT Tools
SmartIT Link	Data Insight	Data Insight gives you the analytics, tracking, and reporting necessary to deliver organizational accountability for file use and security. Designed to manage the needs of organizations with petabytes of data and billions of files, Data ...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Double Take	Provides replication services for data and servers, used for backup and disaster recovery processes	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Easylink	EasyLink Services Corporation provides electronic data interchange solutions as well as Internet email services. The company's transaction management services include Integrated Desktop Messaging, which allows customers to integrate fa...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 4 24H	IT Tools
SmartIT Link	EMC Networker	EMC NetWorker (formerly Legato NetWorker) is an enterprise level data protection software product that unifies and automates backup to tape, disk-based, and flash-based storage media across physical and virtual environments for granular ...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Genifax	Genifax is a program that works together with your company's e-mail server, which is the system that handles the e-mail messages that you send and receive. When you send a fax message from your e-mail program, you use a special address f...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	IBM Connect:Direct	IBM Connect:Direct provides security-hardened, point-to-point file transfers to lessen dependency on unreliable File Transfer Protocol (FTP) transfers. It is optimized for high-volume delivery of files within and among enterprises. The s...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 3 8H	IT Tools
SmartIT Link	Printer Logic	Enterprise Print Management software allows you to simplify printer driver management and empower end users to install their own printers, reducing help desk service calls and decreasing your print management costs	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools

Company: Corporate										
Organization: IT Infrastructure Services										
Server Operations										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Sterling File Gateway	IBM Sterling File Gateway is an application for transferring files between internal and external partners that can be using different protocols, different file naming conventions, and different file formats.	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	SunocoProducts			Tier 2 4H	IT Tools
SmartIT Link	Symantec Endpoint Protection	Symantec Endpoint Protection, developed by Symantec, is a security software suite, which consists of anti-malware, intrusion prevention and firewall features for servers.	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	System Center Operations Manager (SCOM)	System Center Operations Manager (SCOM) is a cross-platform data center monitoring system for operating systems and hypervisors. It uses a single interface that shows state, health and performance information of computer systems	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Tidal Enterprise Scheduler (TES)	Tidal Enterprise Scheduler (TES) is a job scheduler originally created by Tidal Software, Inc. It was purchased by Cisco Systems and more recent versions are to be named Cisco Workload Automation (CWA). More recently this category of sof...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 3 8H	IT Tools
SmartIT Link	VEEAM	Veeam Software is a privately held information technology company that develops backup, disaster recovery and data management software for virtual, physical and cloud-based workloads	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	Visual KPI	Server Operations Tool to provide a single console (Single Pane of Glass - SPoG) for operational tools which support the Energy Transfer Servers for Backup, File Replication, Storage, Etc.	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools
SmartIT Link	VMware vCenter Configuration Manager (VCM)	VCM automates critical configuration and compliance management tasks—including configuration data collection, configuration change execution, configuration reporting, change auditing, compliance assessment, patch management, operating ...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Server Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools

Asset Management - Application CIs as of October 24 2018

Company: Corporate

Organization: IT Infrastructure Services

Unix and Linux Operations

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Bacula Enterprise Server	Enterprise backup solution for Linux based backups. This tool also provided bare metal recovery of Linux based physical servers.	03/28/2018	George Mamvura	Corporate->IT Infrastructure Services->Unix and Linux Operations					IT Tools
SmartIT Link	CHEF Automation Tool	Chef is both the name of a company and the name of a configuration management tool written in Ruby and Erlang. It uses a pure-Ruby, domain-specific language (DSL) for writing system configuration "recipes". Chef is used to streamline the...	05/02/2018	Jim Pierson	Corporate->IT Infrastructure Services->Unix and Linux Operations	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC			Tier 4 24H	IT Tools

Company: Corporate										
Organization: IT Interstate Commercial Applications										
Business Accounting Management										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	TariffShark	Used to manage tariffs and electronically file them with the FERC.	10/28/2016	Deborah Bradbury	Corporate->IT Interstate Commercial Applications->Business Accounting Management	Intrastate, Crude, NGL, Interstate			Tier 4 24H	

Company: Corporate

Organization: IT Interstate Commercial Applications

Business Intelligence/Reporting

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Business Objects (ETP)	Reporting and analysis tool used for reporting from various data sources.	03/28/2018	Andy Brady	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Interstate			Tier 2 4H	
SmartIT Link	Business Objects (SUN)	Reporting and analysis tool used for reporting from various data sources. http://rmhou-wwbbo01p:8080 /BOE/BI	03/29/2018	Andy Brady	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	SunocoProducts			Tier 4 24H	
SmartIT Link	Power BI	http://powerbi.com Several workspaces are in the cloud and managed by different people. Remedy PowerBI is managed by Business Intelligence group	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting				Tier 4 24H	IT Tools
SmartIT Link	PowerBI Tank Inventory	Crude and Refined Product near real-time tank inventory dashboard/reporting application.	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Crude				
SmartIT Link	SAP BW (ETP)	SAP Business Warehouse (ETP)	10/27/2016	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting			MFE-Access		
SmartIT Link	SAP BW (SXL)	SAP Business Warehouse (SXL)	03/29/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	BlendedButane, Crude, NGL, RefinedProducts, SunocoProducts	SOX		Tier 2 4H	
SmartIT Link	SAP Enterprise HANA (ETP)	SAP Enterprise HANA (ETP)	03/29/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Interstate			Tier 2 4H	
SmartIT Link	SQL Server Analysis Service 2014	SQL Server Analysis Services 2014 Enterprise Edition http://bicubes.energytransfer.net - for Tabular http://bicubes.energytransfer.net/olap - for OLAP http://bicubes.energytransfer.net/PowerPivot - for PowerPivot	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting					IT Tools
SmartIT Link	SQL Server Analysis Service 2016	SQL Server Analysis Services 2016 Enterprise Edition http://bicubes.energytransfer.net\tabular16 - Tabular http://bicubes.energytransfer.net\olap16 - OLAP http://bicubes.energytransfer.net\powerpivot16 - PowerPivot	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting				Tier 2 4H	IT Tools
SmartIT Link	SQL Server Integration Services (SXL)	SQL Server Integration Services (SXL)	03/29/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	BlendedButane			Tier 2 4H	
SmartIT Link	SQL Server Reporting Service 2014	SQL Server Reporting Services Enterprise Edition 2014 http://reporting.energytransfer.net/reports for the Report Manager http://reporting.energytransfer.net /reportserver for the Server Manager	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting				Tier 2 4H	IT Tools
SmartIT Link	SQL Server Reporting Service 2016	SQL Server Reporting Services Enterprise Edition 2016 http://reporting.energytransfer.net/reports16 for the Report Manager http://reporting.energytransfer.net /reportserver16 for the Server Manager	03/28/2018	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting				Tier 2 4H	IT Tools

Company: Corporate										
Organization: IT Interstate Commercial Applications										
Business Intelligence/Reporting										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Tableau	Canned & AdHoc Reporting & Dashboards for for various user groups	10/26/2016	Clay Doise	Corporate->IT Interstate Commercial Applications->Business Intelligence /Reporting	Intrastate, SunocoProducts		MFE-Access	Tier 3 8H	IT Tools

Company: Corporate

Organization: IT Interstate Commercial Applications

Business Transaction Management

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Diplomat Managed File Transfer (MFT)	Diplomat Managed File Transfer automates, integrates and controls secure file transfers to any endpoint. Sold /Developed by Coviant Software - www. coviantsoftware.com.	05/28/2018	Rajan Sirungattur	Corporate->IT Interstate Commercial Applications->Business Transaction Management	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC				IT Tools
SmartIT Link	HTSCompress	Reciprocating Compressor Model - sets the standard for ease of use and functionality. With its ability to import test data from compressor analyzers, the model can achieve extreme accuracy in its calculations. With its ability to receive...	05/28/2018	Mike Bryant	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate				
SmartIT Link	NextGen Simulation Suite	Pipeline Simulation Software - The NextGen Simulation Suite is the industry's most advanced application for creating hydraulic models of natural gas pipeline networks in both Steady State and Transient Analysis. NextGen can not only mo...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate, Intrastate				
SmartIT Link	SmallTalk	Development Language and software environment used to develop object oriented applications. Currently used in the Transfer custom application for the TMS application.	05/28/2018	Rajan Sirungattur	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate			Tier 2 4H	IT Tools
SmartIT Link	Synergi Gas	Synergi Gas network modelling software identifies, predicts and helps you address your asset's operational challenges, enabling day-to-day efficiency of gas distribution and transmission networks. Synergi Gas gives the results you need t...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Intrastate	SOX			
SmartIT Link	WinFlow	Pipeline Modeling software. Created with a "real world" approach, WinFlow acts and reacts as a pipeline would in day to day life. It quickly and accurately calculates the balanced steady state pressure-flow relationship for simple t...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate, Intrastate				
SmartIT Link	WinTran	Pipeline Modeling Software - Due to the dynamic nature of a pipeline system, it is imperative that a well designed transient simulator is fast, efficient, and stable. Not only do operators need to look at immediate conditions, they must ...	05/28/2018	Chris Sonneborn	Corporate->IT Interstate Commercial Applications->Business Transaction Management	Interstate, Intrastate				

Company: Corporate										
Organization: IT Interstate Commercial Applications										
ETIHTransfer										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Transfer	The Transfer application is a custom application designed for interstate pipeline commercial business activities including business associate and meter tracking, contracts, capacity release, capacity analysis, nominations, confirmations,...	10/28/2016	Brad Holmes	Corporate->IT Interstate Commercial Applications->ETIHTransfer	Interstate	SOX	TFI	Tier 2 4H	

Company: Corporate										
Organization: IT Interstate Commercial Applications										
GAS										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	Gas Application Suite	Custom software used across assets to log and management Pipeline Events, Callout, Outage, Project Tracking, Control Room Management.	10/28/2016	Mike Bryant	Corporate->IT Interstate Commercial Applications->GAS			TFI	Tier 0 Immediate	

Company: Corporate										
Organization: IT Interstate Commercial Applications										
Internet										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Planning@Work	Organizational charts	03/28/2018	Vincent Brigandi	Corporate->IT Interstate Commercial Applications->Internet					

Company: Corporate										
Organization: IT Interstate Commercial Applications										
iRequest										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	iRequest	Application used to approve and track requests for user access to applications and Onboarding /Offboarding of employees and contingent workers	10/28/2016	Michael Boot	Corporate->IT Interstate Commercial Applications->iRequest					IT Tools

Company: Corporate										
Organization: IT Interstate Commercial Applications										
Messenger+										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Messenger+	Messenger+ provides commercial business function services for interstate pipelines including business associate, nominating points, contracts, capacity release, nominations, scheduling, confirmations, allocations, imbalance processing an...	10/28/2016	Brad Holmes	Corporate->IT Interstate Commercial Applications->Messenger+	Interstate	SOX	TFI	Tier 2 4H	

Company: Corporate										
Organization: IT Interstate Commercial Applications										
PMO Support										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Enterprise Project Management (EPM)	Project management/scheduling and portfolio system	10/28/2016	Andy Brady	Corporate->IT Interstate Commercial Applications->PMO Support					IT Tools

Company: Corporate										
Organization: IT Interstate Commercial Applications										
Remedy Applications										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Atrium Discovery and Dependency Mapping (ADDM)	Software that scans network ip addresses to discover devices and their attributes including how they may be communicating with each other. Subset of information is fed into the ITSM CMDB.	10/28/2016	Ray Blank	Corporate->IT Interstate Commercial Applications->Remedy Applications			Reviewed		IT Tools
SmartIT Link	Remedy IT Service Management (ITSM)	IT Service Management Software - Used to track incidents, changes being made to the IT environment, assets for corporate and field offices and progress on ongoing problems.	10/28/2016	Andy Brady	Corporate->IT Interstate Commercial Applications->Remedy Applications			Reviewed	Tier 2 4H	IT Tools
SmartIT Link	ServiceNow	IT Service Management Software. Inherited from PennTex acquisition but not currently in use.	05/28/2018	Ray Blank	Corporate->IT Interstate Commercial Applications->Remedy Applications					IT Tools

Company: Corporate										
Organization: IT Interstate Commercial Applications										
SXL Web Services										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Amulet	Crude and Refined Products near real-time tank inventory dashboard/reporting application.	03/28/2018	Suraj Pandya	Corporate->IT Interstate Commercial Applications->SXL Web Services	Crude, RefinedProducts				

Company: Corporate										
Organization: IT Interstate Commercial Applications										
Technical Architecture										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Confluence	Content collaboration software for software development teams.	05/28/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture	Interstate, Intrastate				IT Tools
SmartIT Link	IntelliJ	IntelliJ software provide an Integrated Development Environment (IDE) for Java.	05/28/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture	Interstate, Intrastate	SOX			IT Tools
SmartIT Link	Jira	Agile Software Development Tracking Software.	05/28/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture	Interstate, Intrastate				IT Tools
SmartIT Link	SonarQube	SonarQube provides the capability to not only show health of an application but also to highlight issues newly introduced. With a Quality Gate in place, you can fix the leak and therefore improve code quality systematically.	04/03/2018	David Cole	Corporate->IT Interstate Commercial Applications->Technical Architecture					IT Tools
SmartIT Link	Wiretap	Custom monitoring application, capable of monitoring a variety of application measures using methods like SQL queries, Java JMX monitoring, site availability using URL pings, thresholds and many other options to measure application healt...	07/18/2018	Andy Brady	Corporate->IT Interstate Commercial Applications->Technical Architecture					IT Tools

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
Company: Corporate										
Organization: IT Intrastate Commercial & NGL										
Enterprise Service Bus										
SmartIT Link	BizTalk (ETP)	Enterprise messaging hub, integration platform used to transport and transform data from various systems to various systems on a scheduled or event driven basis.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Enterprise Service Bus	Intrastate	SOX		Tier 2 4H	IT Tools
SmartIT Link	BizTalk 360 (ETP)	Monitoring software allowing monitoring of the Microsoft BizTalk environment.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Enterprise Service Bus	Intrastate	SOX			IT Tools

Company: Corporate										
Organization: IT Intrastate Commercial & NGL										
Intrastate Application Development										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	Aligne	Energy Trading and Risk Management (ETRM) platform	10/28/2016	David Simpson	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development		SOX		Tier 2 4H	
[SmartIT Link](#)	Kiodex	Used for limit management on the ICE exchange, hosted solution	10/28/2016	David Simpson	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development					
[SmartIT Link](#)	MarketPrices		07/11/2018	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development					
[SmartIT Link](#)	Master Data Repository (MDR)	Custom Operational Data Store (ODS) Master Data Management (MDM) solution.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Intrastate				IT Tools
[SmartIT Link](#)	PL SQL Developer	PL SQL Developer is an Oracle database development tool for developing objects in the Oracle database environment	06/07/2018	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Intrastate			Tier 6 5D	IT Tools
[SmartIT Link](#)	STAR	Crude pipeline revenue accounting management software		Michael Childress	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Crude		Reviewed		
[SmartIT Link](#)	Team Foundation Server (TFS)	Used for source code control (SCC) and build management.	10/28/2016	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development	Intrastate	SOX			IT Tools
[SmartIT Link](#)	TSR Hammer	The TSR Hammer App automates submitting TSRs to OATI for the Endure Energy Risk team.	03/28/2018	Clark Foy	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development		SOX			
[SmartIT Link](#)	Visual Studio Team Services (VSTS)	A cloud platform service to manage source control	06/26/2018	Bruce Charron	Corporate->IT Intrastate Commercial & NGL->Intrastate Application Development		SOX		Tier 5 2D	IT Tools

Company: Corporate										
Organization: IT Intrastate Commercial & NGL										
Master Data Management										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Master Data Services (MDS)	Master Data Services is a master data management platform bundled with SQL Server Enterprise Edition. Currently being used with MDR and Measurement Middleware.	06/04/2018	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Master Data Management	Intrastate	SOX		Tier 4 24H	

Company: Corporate										
Organization: IT Intrastate Commercial & NGL										
Midstream										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Beyond Compare	Beyond Compare is a data comparison utility	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	IT Tools
SmartIT Link	Crystal Reports 2008	Crystal Reports is a report writer tool	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	
SmartIT Link	Crystal Reports 2011	Crystal Reports is a report writer tool	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	
SmartIT Link	Crystal Reports XI	Crystal Reports is a report writer tool	06/07/2018	Bryan Massey	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 6 5D	IT Tools
SmartIT Link	Quorum Esuite (ETC midstream)	Master Data and Security Management	03/28/2018	Melissa Branch	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum Esuite (v16 midstream)	Master Data and Security Management	03/28/2018	Tanya Graham	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QCM (ETC midstream)	Contract Management	03/28/2018	Melissa Branch	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QCM (v16 midstream)	Contract Management	03/28/2018	Tanya Graham	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QDOD (ETC)	Division Order Management	03/28/2018	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QDOD (v16 Midstream)	Division Order Management	03/28/2018	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum QQM (V16 midstream)	Quorum Query Module (Business Objects)		Tanya Graham	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate			Tier 3 8H	
SmartIT Link	Quorum TIPS (ETC)	Gas Plant Accounting	03/28/2018	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX		Tier 2 4H	
SmartIT Link	Quorum TIPS (v16 Midstream)	Gas Accounting management software.	10/28/2016	Michael Childress	Corporate->IT Intrastate Commercial & NGL->Midstream	Intrastate	SOX	Reviewed	Tier 2 4H	

Company: Corporate

Organization: IT Intrastate Commercial & NGL

Pipeline

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Quorum Esuite (commercial)	Master Data and Security Management	03/28/2018	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum QCM (commercial)	Contract Management	03/28/2018	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum QGM	Gas Marketing software.	10/28/2016	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum QPTM	Intrastate pipeline transportation management software.	10/28/2016	Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate	SOX		Tier 1 1H	
SmartIT Link	Quorum QQM (commercial)	Quorum Query Module (Business Objects)		Samuel Norman	Corporate->IT Intrastate Commercial & NGL->Pipeline	Intrastate			Tier 2 4H	

Company: Corporate

Organization: IT Intrastate Commercial & NGL

Risk

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	CME Adapter	CME Adapter is a conduit for integrations deals on the Continental Mercantile Exchange (CME) with AIF	06/01/2018	Jim Luft	Corporate->IT Intrastate Commercial & NGL->Risk	Crude, EndureEnergy, Intrastate, NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	FixICE Adapter	The FixICE Adapter is a conduit to integrate deals from the International Continental Exchange (ICE) with AIF	06/01/2018	Jim Luft	Corporate->IT Intrastate Commercial & NGL->Risk	Crude, EndureEnergy, Intrastate, NGL, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	IDP / UMS	IDP / UMS facilitates authentication and authorization for products in the Aligne suite	06/01/2018	Jim Luft	Corporate->IT Intrastate Commercial & NGL->Risk	Crude, EndureEnergy, Intrastate, NGL, RefinedProducts	SOX		Tier 2 4H	

Company: Corporate										
Organization: IT SAP and Financial Applications										
PowerPlan										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	PowerPlant	Fixed Asset Management and Project controls and accounting	10/27/2016	Lori Fergeson	Corporate->IT SAP and Financial Applications->PowerPlan		SOX	MFE-Access	Tier 2 4H	

Company: Corporate										
Organization: IT SAP and Financial Applications										
SAP Basis										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Micro Focus Application Lifecycle Management (ALM)	Software tools used for test planning, functional testing and performance testing	08/21/2018	Balaram Modukuri	Corporate->IT SAP and Financial Applications->SAP Basis				Tier 5 2D	
SmartIT Link	OneSource	OneSource Tax Determination - Used for Sales and Use Tax Management	10/27/2016	Aaron Perry	Corporate->IT SAP and Financial Applications->SAP Basis	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane	SOX	MFE-Access	Tier 2 4H	
SmartIT Link	OpenText	Accounts Payable Invoice processing application	04/30/2018	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis	SEC	SOX		Tier 2 4H	
SmartIT Link	SAP	ERP system for GL, AP, AR (SAP FICO); Procurement, Inventory (SAP MM); Lease management and payment management for ROW leases, office buildings etc. (SAP REFX); ERP Modules for Manufacturing Processes (SAP SD/PM /PP)	10/26/2016	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis		SOX	MFE-Access	Tier 2 4H	
SmartIT Link	SAP BPC	Consolidation and Reporting application	10/26/2016	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis		SOX	MFE-Access	Tier 4 24H	
SmartIT Link	SAP PI	SAP Middleware system used for sending and receiving data	05/02/2018	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis	Interstate, Intrastate	SOX		Tier 2 4H	
SmartIT Link	SAP(SXL)	ERP system for GL, AP, AR (SAP FICO); Procurement, Inventory (SAP MM); ERP Modules for Manufacturing Processes (SAP SD/PM/PP) and ISOIL	05/08/2018	Lori Fergeson	Corporate->IT SAP and Financial Applications->SAP Basis	BlendedButane, Crude, NGL, LNG, RefinedProducts	SOX		Tier 2 4H	
SmartIT Link	TM1	Budgeting and planning application	10/26/2016	Tina Cone	Corporate->IT SAP and Financial Applications->SAP Basis	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts	SOX	MFE-Access	Tier 2 4H	

Company: Corporate										
Organization: IT SAP and Financial Applications										
SAP Technical										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Blackline	Account Reconciliation		Sue Fender	Corporate->IT SAP and Financial Applications->SAP Technical	Intrastate, Crude, NGL, Interstate, LNG, RefinedProducts, BlendedButane, SunocoProducts	SOX			
SmartIT Link	Concur	Expense report system for employee expenses and P Card	10/27/2016	Yessica Pettis	Corporate->IT SAP and Financial Applications->SAP Technical		SOX			

Company: Corporate

Organization: IT SCADA Support

SCADA Support - Houston - Gas

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Cygnet SCADA (BAM)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (CRD1)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Crude			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (FGT)	Cygnet SCADA System	04/05/2018	Mike Bryant	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (HPL)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (NGL)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	LNG, NGL			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (PEPL)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (RPL)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (SRP)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (TGC)	Cygnet SCADA System	04/05/2018	Jeff Balfoort	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (TW/FEP /TIG/GS)	Cygnet SCADA System	04/05/2018	Jerry Graves	Corporate->IT SCADA Support->SCADA Support - Houston - Gas	Interstate			Tier 0 Immediate	

Company: Corporate										
Organization: IT SCADA Support										
SCADA Support - Houston - Liquids										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	OASyS DNA – SCADA	Real-time supervisory control and data acquisition (SCADA) platform. Application focused on making sure that the pipeline controllers have the required operational tools and information to allow them to operate and manage the ETP liquids...	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Houston - Liquids	Crude, NGL, RefinedProducts			Tier 0 Immediate	

Company: Corporate										
Organization: IT SCADA Support										
SCADA Support - Leak Detection										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	LeakWarn (SXL)	Pipeline leak detection and product batch tracking.	04/02/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Leak Detection	Crude, NGL, RefinedProducts			Tier 0 Immediate	
SmartIT Link	Pipeline Manager (ETP)	Pipeline leak detection and product batch tracking.	04/02/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - Leak Detection	Crude, NGL			Tier 0 Immediate	

Company: Corporate										
Organization: IT SCADA Support										
SCADA Support - San Antonio										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Cygnet SCADA (ETF)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (MGS)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (NEP)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (OPL)	Cygnet SCADA System	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	
SmartIT Link	Cygnet SCADA (RIG)	Cygnet SCADA SYstem	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	IT Tools
SmartIT Link	Cygnet SCADA (SGS)	Cygnet SCADA System.	04/05/2018	Michael Benson	Corporate->IT SCADA Support->SCADA Support - San Antonio	Intrastate			Tier 0 Immediate	

Company: Corporate										
Organization: IT SCADA Support										
Systems Management										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	LivePIPE	Mobile App for Cygnet real time data	04/02/2018	Michael Benson	Corporate->IT SCADA Support->Systems Management	Intrastate			Tier 0 Immediate	

Company: Corporate										
Organization: IT Service Desk										
Service Desk										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	Adobe Acrobat Pro DC	Application for creating, editing, and signing PDF documents.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe Animate CC	Application for designing vector graphics and animation.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe Audition CC	Application for editing digital audio files.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe Captivate	Application for creating eLearning content.	07/23/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe Dreamweaver CC	Application used for web design and development.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe Illustrator CC	Application used for creating graphics and complex illustrations.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe InDesign CC	Publishing application that lets you design and publish high-quality documents across a full spectrum of digital and print media.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe PhotoShop CC	Application for editing and managing photographs.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					
[SmartIT Link](#)	Adobe Premiere Pro CC	Application for timeline-based video editing.	07/20/2018	Magan Yarbrough	Corporate->IT Service Desk->Service Desk					

Company: Corporate										
Organization: IT Sunoco										
SUN BizTalk										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	BizTalk (SUN)	Sunoco BizTalk Instance supporting multiple applications	06/25/2018	George Mrvos	Corporate->IT Sunoco->SUN BizTalk	Crude, RefinedProducts, SunocoProducts	SOX		Tier 1 1H	

Company: Corporate										
Organization: IT Sunoco										
SUN Facilities Sys										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	FacDAT	FacDat - Facility Data	03/29/2018	Helen Doherty	Corporate->IT Sunoco->SUN Facilities Sys				Tier 2 4H	

Company: Corporate										
Organization: IT Sunoco										
SUN FAMIS										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
[SmartIT Link](#)	Financial Accounting Managment Information System	GL reporting / Oracle Data Warehouse	03/29/2018	Jane Boulden	Corporate->IT Sunoco->SUN FAMIS		SOX		Tier 2 4H	IT Tools

Company: Corporate

Organization: IT Sunoco

SUN Financial Systems

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Branded Daily Margins Report	Daily margins reports for branded products. Application calculates the margins and reports them.	05/01/2018	Neil Duffy	Corporate->IT Sunoco->SUN Financial Systems				Tier 4 24H	
SmartIT Link	Computer Performance	System creates mainframe run-time metrics for reporting	03/29/2018	Joseph Bonafiglia	Corporate->IT Sunoco->SUN Financial Systems				Tier 3 8H	IT Tools
SmartIT Link	Customer Accounting	Billing of service station operators for rentals, equipment and services.	03/29/2018	Peter Ghicondey	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	Customer Master File (Reference Files)	Reference file for all Customer information: Marketing Organization	03/29/2018	Sandra Deiters	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	Electronic Data Interchange (EDI)	Mainframe Electronic Data Interchange (Gentran)	03/29/2018	John Riley	Corporate->IT Sunoco->SUN Financial Systems				Tier 2 4H	IT Tools
SmartIT Link	Fuels Allocation	Limits the volume that a customer can purchase.	03/29/2018	William Thomas	Corporate->IT Sunoco->SUN Financial Systems				Tier 4 24H	
SmartIT Link	Fuels Customer Profile	Maintains the location/product authorizations for a fuels customer and the customer's tax profile.	03/29/2018	Brock O'Hara	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 4 24H	
SmartIT Link	Fuels Pricing (mainframe)	Maintenance of Fuel Prices and Customer Price change notifications	03/29/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Financial Systems		SOX			
SmartIT Link	Inventory	Maintains inventory of manufactured product in the distribution network	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	Invoicing	Customer Invoicing	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	LOGICS	Order Management and transportation for fuels and lubricants	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	Payment Reconciliation System (PRS)	Payment Reconciliation System	03/29/2018	William Leroy	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	PeopleSoft Mainframe Interfaces	Mainframe Interface application for Employee information	03/30/2018	Dennis Herbert	Corporate->IT Sunoco->SUN Financial Systems				Tier 2 4H	
SmartIT Link	PETROEX	EDI application for sending/receiving bills of lading for fuels	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 2 4H	
SmartIT Link	Product and Facilities (Reference Files)	Reference file for all Products and Facilities	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN Financial Systems				Tier 2 4H	
SmartIT Link	Sales Journal	Repository of Invoice data	03/29/2018	Robert Knauss	Corporate->IT Sunoco->SUN Financial Systems		SOX			
SmartIT Link	Tires, Batteries and Accessorie (TBA)	Repository of Invoice data	03/29/2018	Sandra Deiters	Corporate->IT Sunoco->SUN Financial Systems		SOX		Tier 4 24H	

Company: Corporate

Organization: IT Sunoco

SUN Fuels Mktg

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	AtPlant	This application is used to fulfill orders from refineries and scale houses. Billing is sent to Right Angle.	03/28/2018	Bill Thomas	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Axxis	Axxis Pricing Screen Scraper	05/11/2018	Paul Melgaard	Corporate->IT Sunoco->SUN Fuels Mktg	SunocoProducts				
SmartIT Link	Branded Sales	Branded Sales is used to report fuel and store sales to the marketing sales organization. It is written in Powerbuilder and available via Citrix. Data is in SQL and is readonly to users.	03/28/2018	Michael McAfee	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	BuyPass Card Table	the Buypass Card Table is an application that tracks and sends fuel pump credit card configuration to FDC to send on to our pumps.	03/28/2018	Thomas Coady	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Cigarette Rebates	this application is used to evaluate, report and send various store rebates to dealers including but not restricted to cigarette rebates	03/28/2018	Jacob Hebert	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Claims Tracking	This application is .Net with a SQL back end. It tracks insurance claims made at Sunoco stations	03/28/2018	James Baker	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Coop Pricing system	Coop Pricing is a Foxpro based system used by Sunoco's Pricing department to determine and disseminate prices for company operated stores.	06/22/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Dealer Applicant	this application is ASP.Net with a SQL backend. It is used for evaluating people who apply to be a new franchisee in Sunoco LP and tracks the process.	03/28/2018	Peter Ghicondey	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	GECS_Marketing	GECS (Global Event Scheduler) is used to schedule automated jobs to run on application servers. This has greater functionality than Windows' task scheduler.	03/28/2018	Vikas Gupta	Corporate->IT Sunoco->SUN Fuels Mktg					
SmartIT Link	Peersync	Peersync is a vendor application that uses FTP to sync folders and files between Sunoco and vendor FTP sites.	03/28/2018	Vikas Gupta	Corporate->IT Sunoco->SUN Fuels Mktg					IT Tools
SmartIT Link	PROS Pricing System	PROS is used by Sunoco LP to determine rack prices for customers. Both branded and unbranded prices.	03/28/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg		SOX			
SmartIT Link	Telemarketing (Sunoco West)	This application is used for determining and distributing racks prices to customers in Sunoco LP West	03/29/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg	SunocoProducts				
SmartIT Link	Underground Record keeping /Inventory Control	Underground Record Keeping/Inventory Control	03/29/2018	Helen Doherty	Corporate->IT Sunoco->SUN Fuels Mktg				Tier 2 4H	
SmartIT Link	Zone Pricing	used to determine DTW (dealer tank wagon) prices for dealers and recommends street prices to dealers. Written in Foxpro with a SQL backend. Accessed via Citrix.	03/28/2018	Andrew Kabakoff	Corporate->IT Sunoco->SUN Fuels Mktg		SOX			

Company: Corporate

Organization: IT Sunoco

SUN HES System Support

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	CCure SUN	Sunoco Facility Access Control System presently used at following sites: Ellis, Fulton Ethanol Plant. Card Readers, Gate Readers and Turnstiles configured in system for General Access and Specialty Rooms. Alarm events configured in sys...	03/29/2018	Luann Clerkin	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	Ccure SUN Legacy Series 800	Legacy system for access Control System for MBC, MHQ, 1818 Market St FLs, Fulton, Wyomissing, PHL Hangar - Consolidated for all sites in 2010. (Note: In new contract, Frankford rolled into Philadelphia Refinery. Haverhill opted-out of AD...	03/29/2018	Luann Clerkin	Corporate->IT Sunoco->SUN HES System Support				Tier 6 5D	
SmartIT Link	CHIP I	Archived SSRS Reporting Environment for legacy Chemical Inventory Information Program - Enterprise-wide COTS application for managing Hazard Communications regulations, using the Essenstial EHS software suite. Modules include, Chemical ...	03/29/2018	Phillip Georghiou	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	
SmartIT Link	CHIP II	MSDS Online Tool used for Safety Data Sheet (SDS) management for Hazardous Communications regulations, MSDS Viewer and Chemical Inventory tracking for regulatory compliance reporting. FileNet used in support of SDS Authoring Management a...	03/29/2018	Phillip Georghiou	Corporate->IT Sunoco->SUN HES System Support					
SmartIT Link	ConcurOwes	Procurement Expense Tracking and Notifications	03/28/2018	Casey Gay	Corporate->IT Sunoco->SUN HES System Support					
SmartIT Link	eCAT	Archived SSRS Reporting environment for legacy Enterprise Compliance Assurance Tool - Enterprise-wide COTS application for managing Title V compliance and calculating air emissions, using the Essential EHS software suite. Active Modules...	03/29/2018	Timothy Kocis	Corporate->IT Sunoco->SUN HES System Support				Tier 6 5D	
SmartIT Link	Fleet Manager & IR Connectivity	HES software application used to configure detectors and docking modules for calibration, bump tests and datalogs. This software is a result of the Confined Space Policy that has been implemented in response to regulatory standards set f...	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	
SmartIT Link	HES WORKHOURS	HES software application is used to record the contractor, employee work hours, and to map PeopleSoft departments to SIRIS departments. SSIS jobs transfer the data from PeopleSoft to SIRIS databases	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	LEAKDAS(SUN)	LeakDAS software is used by environmental professionals to assist with Managing Fugitive Emissions Leak Detection and Repair (LDAR) programs that are required by Federal and state regulatory agencies. Fugitive Emissions falls into the ...	08/05/2018	John Riley	Corporate->IT Sunoco->SUN HES System Support	SunocoProducts				
SmartIT Link	Medgate Industrial Hygiene	Legacy enterprise-wide application for managing Industrial Hygiene regulations , using the Medgate software suite.Enterprise-wide application for managing compliance with environmental and health regulatory agencies.	03/29/2018	Timothy Kocis	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	

Company: Corporate

Organization: IT Sunoco

SUN HES System Support

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Medgate Occupational Health	Enterprise-wide application for managing Occupational Health regulations & Respirator Fit Testing, using the Medgate software suite. Enterprise-wide application for managemenet of compliance with medical regulatory agencies.	03/29/2018	Amanda Gober	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	Rapid Eye	Desktop application used to monitor facility security cameras.	03/29/2018	Russell Sweeney	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	SIRIS II	Legacy system for enterprise-wide COTS HES Risk & Incident Management application using IHS's IMPACT software suite. Modules include Incident Reporting, Investigations, Sunoco Incident Reporting and Investigation System - Consequences, ...	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 5 2D	
SmartIT Link	SIRIS III	Enterprise-wide COTS HES Risk & Incident Management application using SPHERA's IMPACT software suite. Modules include Incident Reporting, Investigations, Sunoco Incident Reporting and Investigation System - Consequences, Assessments, Fi...	03/29/2018	William Sanicky	Corporate->IT Sunoco->SUN HES System Support				Tier 4 24H	
SmartIT Link	Sunoco Environmental Approval List (SEAL)	Sunoco Environmental Approval List - Custom ASP. NET application for auditing and managing the approval of vendors who handle and transport hazardous and non-hazardous waste. These include waste management sites, railcars, trucks, laborat...	03/29/2018	Phillip Georghiou	Corporate->IT Sunoco->SUN HES System Support	SunocoProducts			Tier 5 2D	

Company: Corporate

Organization: IT Sunoco

SUN PSG Fincomp App Supp

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Accounting Control	Controls interfaces between financial applications	03/29/2018	John Riley	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 2 4H	IT Tools
SmartIT Link	Cash Management Information System (CMIS)	Manages all data between Treasury and the bank. Feeds GL and AR.	03/28/2018	Ashton Hayse	Corporate->IT Sunoco->SUN PSG Fincomp App Supp					
SmartIT Link	CASH/ACCOUNTS RECEIVABLE	Maintains receivable balances by customer	03/29/2018	Tracey Dale	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 2 4H	
SmartIT Link	Corporate Cash Information System (CCIS)	Manages all data between Treasury and the bank. Feeds GL and AR.	03/29/2018	William Leroy	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX			
SmartIT Link	Credit Crude Reporting	Consolidates credit exposure data from COINS and Accounts Receivable	03/29/2018	Anthony Gallo	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 3 8H	
SmartIT Link	Endevor	Mainframe - Change Management - version control	03/29/2018	Robert Rosenberger	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 2 4H	IT Tools
SmartIT Link	Franchise Royalties	Records Royalty Sales from COOPs and invoices customers	03/29/2018	Jacob Hebert	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 5 2D	
SmartIT Link	OnDemand	Report Repository	03/29/2018	Edward Marone	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 2 4H	
SmartIT Link	Payment Processomg System (PPS)	Payment Processing System	03/29/2018	Ashton Hayse	Corporate->IT Sunoco->SUN PSG Fincomp App Supp		SOX		Tier 2 4H	
SmartIT Link	Team Track	Change Management	03/29/2018	John Riley	Corporate->IT Sunoco->SUN PSG Fincomp App Supp				Tier 2 4H	

Company: Corporate										
Organization: IT Sunoco										
SUN PSG-Infor										

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Accounts Payable (FPS/AP)	INFOR Accounts Payable application to pay Sunoco Vendors	03/29/2018	Mark Abbott	Corporate->IT Sunoco->SUN PSG-Infor	EndureEnergy	SOX		Tier 2 4H	
SmartIT Link	General Ledger (FPS/GL Millenium)	INFOR General Ledger application for financial reporting	03/29/2018	Jane Boulden	Corporate->IT Sunoco->SUN PSG-Infor		SOX		Tier 2 4H	IT Tools

Company: Corporate

Organization: IT Sunoco

SUN Retail Application Support

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Hyperion	Consolidated Financial reporting for Sunoco	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 4 24H	
SmartIT Link	Kalibrate	Retail Fuel pricing application for consignment fuel sales. In scope for PCI Compliance	05/31/2018	Casey Gay	Corporate->IT Sunoco->SUN Retail Application Support	SunocoProducts			Tier 1 1H	
SmartIT Link	Maximo	System for logging and tracking Sunoco customer THD (Technical Help Desk) calls as well as dispatching and tracking maintenance tickets and costs. This system has exports to accounting systems for tracking financial records of maintenan...	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 1 1H	
SmartIT Link	PDI/Enterprise EPIC	Accounting system used for remaining Sunoco retail stores. This system is currently shared with 7-11 for the 1030 divested retail stores. The software vendor is Professional DataSolutions, Inc. (commonly referred to as PDI). This syst...	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support				Tier 2 4H	
SmartIT Link	PDI/Enterprise SPOC	Accounting system for legacy Susser fuel business, still currently in production. The vendor is Professional DataSolutions, Inc (commonly known as PDI).	05/08/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 2 4H	
SmartIT Link	PDI/Enterprise SSO/MACS	Accounting system for legacy SSO/MACS fuel business, still currently in production. The vendor is Professional DataSolutions, Inc (commonly known as PDI).	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 2 4H	
SmartIT Link	Radiant Configuration Manager	Radiant Configuration Manager (RCM) provides host based Point-Of-Sale (POS) configuration for all sites running the NCR Radiant Point-Of-Sale system. RCM allows authorized users to have control over POS configuration.	08/14/2018	Ryan Ridder	Corporate->IT Sunoco->SUN Retail Application Support	SunocoProducts				
SmartIT Link	SciQuest/Sunoco Marketplace	Procure to pay system or Sunoco. Known as SciQuest, Jaggaer, or Sunoco Marketplace. This is a third-party cloud hosted solution.	05/03/2018	Tye Ray	Corporate->IT Sunoco->SUN Retail Application Support		SOX		Tier 4 24H	

Company: Corporate										
Organization: IT Sunoco										
SUN RetailPayment										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Sunoco Credit Card	Primary function is to pay Sunoco Dealers for Credit Card Sales in the form of a credit towards the dealers next drop for fuel. It is also a funnel for the 3811 which is Sales Activity for each day. Also contained in this application i...	04/18/2018	Mark LaNoue	Corporate->IT Sunoco->SUN RetailPayment				Tier 5 2D	

Company: Corporate										
Organization: IT Sunoco										
SUN RightAngle										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	RightAngle (SUN)	RightAngle is a supply and trading management product that manages trading, scheduling, risk management, pricing, and accounting for energy companies.	05/03/2018	Vikas Gupta	Corporate->IT Sunoco->SUN RightAngle	SunocoProducts	SOX		Tier 1 1H	

Company: Corporate										
Organization: IT Sunoco										
SUN SunocoNet										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	SunocoNet (SUN)	Customer Portal used by all Retail and Wholesale customers to run day to day activities.	06/22/2018	Casey Gay	Corporate->IT Sunoco->SUN SunocoNet	SunocoProducts				

Company: Corporate									
Organization: IT Sunoco									
SUN Transportation Systems									
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	Aspen Retail	Aspen Retail is used to forecast and optimize fuel orders onto trucks by shift to prevent retains and run outs. The software is installed on Citrix servers and has a SQL backend. Services run on an application server. Work distribution i...	03/28/2018	Christopher McIlroy	Corporate->IT Sunoco->SUN Transportation Systems					
SmartIT Link	ATI PC	Tracks fuel driver time sheets and performance. Used at Sunoco LP (east) terminals. Generates monthly performance reporting and Motor Fuel Tax reporting. Written in FoxPro, the data lives in file on kdcnas02 and the application is access...	03/28/2018	Robert Manchester	Corporate->IT Sunoco->SUN Transportation Systems					
SmartIT Link	PeopleNet_Sunoco	PeopleNet is a cloud based system that interfaces with fuel trucks via onboard computers	03/28/2018	Robert Manchester	Corporate->IT Sunoco->SUN Transportation Systems					
SmartIT Link	TMW_SunocoLP	TMW is used in Sunoco for dispatching fuel order by truck to stations. It is primarily accessed through a shortcut on a folder.	03/28/2018	Christopher McIlroy	Corporate->IT Sunoco->SUN Transportation Systems					

Company: Corporate HR										
Organization: HRIS										
HRIS										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	OpenHire	Employee recruiting	03/28/2018	Vincent Brigandi	Corporate HR->HRIS->HRIS					
SmartIT Link	RedCarpet		03/28/2018	Vincent Brigandi	Corporate HR->HRIS->HRIS					
SmartIT Link	Taleo	Recruiting and Onboarding	05/08/2018	Chris Andersen	Corporate HR->HRIS->HRIS					
SmartIT Link	WingSpan	Performance Management	03/28/2018	Jamie Thompson	Corporate HR->HRIS->HRIS					

Company: Corporate Tax										
Organization: Tax										
Tax Management										
SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	LongView	Longview Application - Used for Income Tax provisions calculations.	05/02/2018	Chad Crowell	Corporate Tax->Tax->Tax Management	BlendedButane, Crude, Intrastate, Interstate, LNG, EndureEnergy, NGL, RefinedProducts, SunocoProducts, SEC	SOX		Tier 2 4H	

Deployed Status, Software Application Infrastructure CI's

CI Name	SmartIT Link	Related Component	Relationship Type	Product Category Tier 1	Product Category Tier 2	Product Category Tier 3
Aligne/Production/3.0.4.0.5.21	[SmartIT link](#)	Aligne	Parent	Software	Application	Third-Party
		gthou-tsali04p	Child	Software	Application	Third Party
		rgbcc-apali10r	Child	Software	Application	Third Party
		rgbcc-apali11r	Child	Software	Application	Third Party
		rgbcc-apali12r	Child	Software	Application	Third Party
		rgbcc-apali13r	Child	Software	Application	Third Party
		rgbcc-tsali03r	Child	Software	Application	Third Party
BizTalk (ETP)/Production/	[SmartIT link](#)	BizTalk (ETP)	Parent	Software	Application	Third-Party
		gthou-apbts02p	Child	Software	Application	Third Party
		gthou-apbts03p	Child	Software	Application	Third Party
		gthou-wwint01p	Child	Software	Application	Third Party
BizTalk 360 (ETP)/Production/	[SmartIT link](#)	BizTalk 360 (ETP)	Parent	Software	Application	Third-Party
		gthou-apint01p	Child	Software	Application	Third Party
Credit Card/Production/	[SmartIT link](#)	Sunoco Credit Card	Parent	Software	Application	Custom
Entero/Model Office/	[SmartIT link](#)	Entero	Parent	Software	Application	Third Party
		gthou-apetr10m	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsetr01d	Child	Software	Application	Third Party
Entero/Production/	[SmartIT link](#)	Entero	Parent	Software	Application	Third Party
		gthou-apetr01p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsetr01p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsetr02p	Child	Hardware	Processing Unit - Computer	Windows Server
Quorum Esuite (commercial)/Production/	[SmartIT link](#)	dzhou-apquo02p	Child	Hardware	Processing Unit - Computer	Windows Server
		dzhou-tsquo01p	Child	Software	Application	Third Party
		gthou-apquo05p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo06p	Child	Hardware	Processing Unit - Computer	Windows Server

CI Name	SmartIT Link	Related Component	Relationship Type	Product Category Tier 1	Product Category Tier 2	Product Category Tier 3
Quorum Esuite (commercial)/Production/	SmartIT link	gthou-apquo07p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo24p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo01p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum Esuite (commercial)	Parent	Software	Application	Third Party
Quorum Esuite (ETC midstream)/Production/	SmartIT link	gthou-apquo06p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aptip03p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aptip04p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo01p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tstip01p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum Esuite (ETC midstream)	Parent	Software	Application	Third Party
Quorum Esuite (v16 midstream)/Production/	SmartIT link	gthou-apquo11p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo10p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum Esuite (v16 midstream)	Parent	Software	Application	Third Party
Quorum QCM (commercial)/Production/	SmartIT link	dzhou-apquo02p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo05p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo06p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo07p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo24p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo01p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tstip01p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum QCM (commercial)	Parent	Software	Application	Third Party
Quorum QCM (ETC midstream)/Production/	SmartIT link	gthou-apquo06p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aptip03p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aptip04p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo01p	Child	Hardware	Processing Unit - Computer	Windows Server

CI Name	SmartIT Link	Related Component	Relationship Type	Product Category Tier 1	Product Category Tier 2	Product Category Tier 3
Quorum QCM (ETC midstream)/Production/	SmartIT link	gthou-tstip01p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum QCM (ETC midstream)	Parent	Software	Application	Third Party
Quorum QCM (v16 midstream)/Production/	SmartIT link	gthou-apquo11p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo10p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum QCM (v16 midstream)	Parent	Software	Application	Third Party
Quorum QDOD (ETC)/Production/	SmartIT link	gthou-apquo06p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aptip03p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aptip04p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo01p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tstip01p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum QDOD (ETC)	Parent	Software	Application	Third Party
Quorum QDOD (v16)/Production/	SmartIT link	gthou-apquo11p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo10p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum QDOD (v16 Midstream)	Parent	Software	Application	Third Party
Quorum QGM/Production/	SmartIT link	dzhou-tsquo01p	Child	Software	Application	Third Party
		Quorum QGM	Parent	Software	Application	Third-Party
Quorum QPTM/Production/	SmartIT link	dzhou-apquo02p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo05p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo06p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo07p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo24p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo01p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tstip01p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum QPTM	Parent	Software	Application	Third-Party
Quorum TIPS (ETC)/Production/	SmartIT link	gthou-apquo06p	Child	Hardware	Processing Unit - Computer	Windows Server

CI Name	SmartIT Link	Related Component	Relationship Type	Product Category Tier 1	Product Category Tier 2	Product Category Tier 3
Quorum TIPS (ETC)/Production/	SmartIT link	gthou-aptip03p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aptip04p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo01p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tstip01p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum TIPS (ETC)	Parent	Software	Application	Third Party
Quorum TIPS (v16)/Production/	SmartIT link	dzhou-apquo21p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-apquo11p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-tsquo10p	Child	Hardware	Processing Unit - Computer	Windows Server
		Quorum TIPS (v16 Midstream)	Parent	Software	Application	Third-Party
Remedy IT Service Management (ITSM)/Development/9.1.3	SmartIT link	gthou-aprem10d	Child	Software	Application	Third Party
		gthou-aprem20d	Child	Software	Application	Third Party
		Remedy IT Service Management (ITSM)	Parent	Software	Application	Third Party
Remedy IT Service Management (ITSM)/Model Office/	SmartIT link	gtbcc-aprem11r	Child	Software	Application	Third Party
		gtbcc-aprem21r	Child	Software	Application	Third Party
		gthou-aprem03m	Child	Software	Application	Third Party
		gthou-aprem10m	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aprem11m	Child	Software	Application	Third Party
		gthou-aprem12m	Child	Software	Application	Third Party
		gthou-aprem20m	Child	Software	Application	Third Party
		gthou-aprem30m	Child	Software	Application	Third Party
		Remedy IT Service Management (ITSM)	Parent	Software	Application	Third Party
Remedy IT Service Management (ITSM)/POC/9.1.3	SmartIT link	gthou-aprem13d	Child	Software	Application	Third Party
		Remedy IT Service Management (ITSM)	Parent	Software	Application	Third Party
Remedy IT Service Management (ITSM)/Production/	SmartIT link	GTBCC-APREM12R	Child	Hardware	Processing Unit - Computer	Windows Server
		gtbcc-aprem20r	Child	Hardware	Processing Unit - Computer	Windows Server

CI Name	SmartIT Link	Related Component	Relationship Type	Product Category Tier 1	Product Category Tier 2	Product Category Tier 3
Remedy IT Service Management (ITSM)/Production/	SmartIT link	gtbcc-wwrem10r	Child	Software	Application	Third Party
		gthou-aprem03p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aprem10p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aprem11p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aprem12p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aprem20p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-aprem30p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-wwrem10p	Child	Hardware	Processing Unit - Computer	Windows Server
		gthou-wwrem12p	Child	Hardware	Processing Unit - Computer	Windows Server
		Remedy IT Service Management (ITSM)	Parent	Software	Application	Third Party

Collections Count Associated to Software Application CIs

Collection Name	Count
BCP Tier 0 Immediate	31
BCP Tier 1 1H	9
BCP Tier 10 MM	2
BCP Tier 2 4H	76
BCP Tier 3 8H	6
BCP Tier 4 24H	36
BCP Tier 5 2D	15
BCP Tier 6 5D	9
BCP Tier 7 10D	1
BCP Tier 8 2W	4
BCP Tier 9 1M	1
Compliance-MFE-Access	13
Compliance-Reviewed	23
Compliance-TFI	4
IT Security Tools	24
IT Tools	145
LOB-AppType-BlendedButane	43
LOB-AppType-Crude	71
LOB-AppType-EndureEnergy	26
LOB-AppType-Interstate	69
LOB-AppType-Intrastate	96
LOB-AppType-LNG	40
LOB-AppType-NGL	73
LOB-AppType-RefinedProducts	52
LOB-AppType-SEC	24

Collection Name	Count
LOB-AppType-SunocoProducts	47
SOX	81

Deployed Status, Collections Associated to Software Application CIs

Collection Name	Application Name	SmartIT Link
BCP Tier 0 Immediate	Cisco Umbrella	SmartIT Link
	Connected Backup (CDP)	SmartIT Link
	Cygnet SCADA (BAM)	SmartIT Link
	Cygnet SCADA (CRD1)	SmartIT Link
	Cygnet SCADA (ETF)	SmartIT Link
	Cygnet SCADA (FGT)	SmartIT Link
	Cygnet SCADA (HPL)	SmartIT Link
	Cygnet SCADA (MGS)	SmartIT Link
	Cygnet SCADA (NEP)	SmartIT Link
	Cygnet SCADA (NGL)	SmartIT Link
	Cygnet SCADA (OPL)	SmartIT Link
	Cygnet SCADA (PEPL)	SmartIT Link
	Cygnet SCADA (RIG)	SmartIT Link
	Cygnet SCADA (RPL)	SmartIT Link
	Cygnet SCADA (SGS)	SmartIT Link
	Cygnet SCADA (SRP)	SmartIT Link
	Cygnet SCADA (TGC)	SmartIT Link
	Cygnet SCADA (TW/FEP/TIG/GS)	SmartIT Link
	Gas Application Suite	SmartIT Link
	Infoblox	SmartIT Link
	irth UtiliSphere (Hosted)	SmartIT Link
	LeakWarn (SXL)	SmartIT Link
	LivePIPE	SmartIT Link
	MetroSwitch	SmartIT Link
	NetIQ Access Manager	SmartIT Link

Collection Name	Application Name	SmartIT Link
BCP Tier 0 Immediate	NetIQ Directory and Resource Administrator (DRA)	SmartIT Link
	OASyS DNA – SCADA	SmartIT Link
	PagerDuty	SmartIT Link
	Pipeline Manager (ETP)	SmartIT Link
	SharePoint Online	SmartIT Link
	Windows Analytics	SmartIT Link
BCP Tier 1 1H	BizTalk (SUN)	SmartIT Link
	Kalibrate	SmartIT Link
	Maximo	SmartIT Link
	Quorum Esuite (commercial)	SmartIT Link
	Quorum QCM (commercial)	SmartIT Link
	Quorum QGM	SmartIT Link
	Quorum QPTM	SmartIT Link
	RightAngle (SUN)	SmartIT Link
	Tracker	SmartIT Link
BCP Tier 10 MM	Netzoom	SmartIT Link
	VIRL	SmartIT Link
BCP Tier 2 4H	Accounting Control	SmartIT Link
	Accounts Payable (FPS/AP)	SmartIT Link
	Aligne	SmartIT Link
	Azure Active Directory Sync	SmartIT Link
	BizTalk (ETP)	SmartIT Link
	Business Objects (ETP)	SmartIT Link
	ButaneBlendingOpsDB Reporting Database	SmartIT Link
	CASH/ACCOUNTS RECEIVABLE	SmartIT Link

Collection Name	Application Name	SmartIT Link
BCP Tier 2 4H	CME Adapter	SmartIT Link
	Customer Accounting	SmartIT Link
	Customer Master File (Reference Files)	SmartIT Link
	Dearman	SmartIT Link
	DNV Phast	SmartIT Link
	Electronic Data Interchange (EDI)	SmartIT Link
	Endevor	SmartIT Link
	Entero	SmartIT Link
	FacDAT	SmartIT Link
	Financial Accounting Managment Information System	SmartIT Link
	FixICE Adapter	SmartIT Link
	Flow-Cal Non-Regulated	SmartIT Link
	FlowCal Liquid Gas Measurement	SmartIT Link
	General Ledger (FPS/GL Millenium)	SmartIT Link
	IDP / UMS	SmartIT Link
	InspectnTrack	SmartIT Link
	Inventory	SmartIT Link
	Invoicing	SmartIT Link
	Kepware Modbus Interface	SmartIT Link
	LeakDAS	SmartIT Link
	LOGICS	SmartIT Link
	LogMate	SmartIT Link
	LongView	SmartIT Link
	Messenger+	SmartIT Link
	Move it	SmartIT Link

Collection Name	Application Name	SmartIT Link
BCP Tier 2 4H	OnDemand	SmartIT Link
	OneSource	SmartIT Link
	OpenText	SmartIT Link
	Payment Processomg System (PPS)	SmartIT Link
	Payment Reconciliation System (PRS)	SmartIT Link
	PDI/Enterprise EPIC	SmartIT Link
	PDI/Enterprise SPOC	SmartIT Link
	PDI/Enterprise SSO/MACS	SmartIT Link
	PeopleSoft	SmartIT Link
	PeopleSoft Mainframe Interfaces	SmartIT Link
	PETROEX	SmartIT Link
	Plant Condition Management Software (PCMS)	SmartIT Link
	PowerPlant	SmartIT Link
	Pressure Protection Manager (PPM)	SmartIT Link
	Product and Facilities (Reference Files)	SmartIT Link
	Quorum Esuite (ETC midstream)	SmartIT Link
	Quorum Esuite (v16 midstream)	SmartIT Link
	Quorum QCM (ETC midstream)	SmartIT Link
	Quorum QCM (v16 midstream)	SmartIT Link
	Quorum QDOD (ETC)	SmartIT Link
	Quorum QDOD (v16 Midstream)	SmartIT Link
	Quorum QQM (commercial)	SmartIT Link
	Quorum TIPS (ETC)	SmartIT Link
	Quorum TIPS (v16 Midstream)	SmartIT Link
	Remedy IT Service Management (ITSM)	SmartIT Link

Collection Name	Application Name	SmartIT Link
BCP Tier 2 4H	SAP	SmartIT Link
	SAP BW (SXL)	SmartIT Link
	SAP Enterprise HANA (ETP)	SmartIT Link
	SAP PI	SmartIT Link
	SAP(SXL)	SmartIT Link
	SKF	SmartIT Link
	SKM Power Tools	SmartIT Link
	SmallTalk	SmartIT Link
	SQL Server Analysis Service 2016	SmartIT Link
	SQL Server Integration Services (SXL)	SmartIT Link
	SQL Server Reporting Service 2014	SmartIT Link
	SQL Server Reporting Service 2016	SmartIT Link
	Sterling File Gateway	SmartIT Link
	TankESP	SmartIT Link
	Team Track	SmartIT Link
	TM1	SmartIT Link
	Transfer	SmartIT Link
	Underground Record keeping/Inventory Control	SmartIT Link
BCP Tier 3 8H	Computer Performance	SmartIT Link
	Credit Crude Reporting	SmartIT Link
	IBM Connect:Direct	SmartIT Link
	Quorum QQM (V16 midstream)	SmartIT Link
	Tableau	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
BCP Tier 4 24H	BigIQ	SmartIT Link

Collection Name	Application Name	SmartIT Link
BCP Tier 4 24H	Branded Daily Margins Report	[SmartIT Link](#)
	Business Objects (SUN)	[SmartIT Link](#)
	CCure SUN	[SmartIT Link](#)
	CHEF Automation Tool	[SmartIT Link](#)
	Cosasco Offline Software	[SmartIT Link](#)
	CyberArk	[SmartIT Link](#)
	Data Insight	[SmartIT Link](#)
	Double Take	[SmartIT Link](#)
	Easylink	[SmartIT Link](#)
	EMC Networker	[SmartIT Link](#)
	Flow-Cal Interstate	[SmartIT Link](#)
	Fuels Allocation	[SmartIT Link](#)
	Fuels Customer Profile	[SmartIT Link](#)
	Genifax	[SmartIT Link](#)
	HES WORKHOURS	[SmartIT Link](#)
	Hyena	[SmartIT Link](#)
	Hyperion	[SmartIT Link](#)
	Live Maps	[SmartIT Link](#)
	Managed PKI	[SmartIT Link](#)
	Master Data Services (MDS)	[SmartIT Link](#)
	Measurement Dashboard (PLDashboard)	[SmartIT Link](#)
	Medgate Occupational Health	[SmartIT Link](#)
	Power BI	[SmartIT Link](#)
	Printer Logic	[SmartIT Link](#)
	Rapid Eye	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
BCP Tier 4 24H	SAP BPC	[SmartIT Link](#)
	SciQuest/Sunoco Marketplace	[SmartIT Link](#)
	SIRIS III	[SmartIT Link](#)
	Symantec Endpoint Protection	[SmartIT Link](#)
	System Center Operations Manager (SCOM)	[SmartIT Link](#)
	TariffShark	[SmartIT Link](#)
	Tires, Batteries and Accessorie (TBA)	[SmartIT Link](#)
	VEEAM	[SmartIT Link](#)
	Visual KPI	[SmartIT Link](#)
	VMware vCenter Configuration Manager (VCM)	[SmartIT Link](#)
BCP Tier 5 2D	CHIP I	[SmartIT Link](#)
	Cisco Prime Collaboration	[SmartIT Link](#)
	Cisco Prime Infrastructure	[SmartIT Link](#)
	CradlePoint ECM	[SmartIT Link](#)
	Fleet Manager & IR Connectivity	[SmartIT Link](#)
	Franchise Royalties	[SmartIT Link](#)
	Intermapper	[SmartIT Link](#)
	Medgate Industrial Hygiene	[SmartIT Link](#)
	Micro Focus Application Lifecycle Management(ALM)	[SmartIT Link](#)
	Secure CRT	[SmartIT Link](#)
	SIRIS II	[SmartIT Link](#)
	Sunoco Credit Card	[SmartIT Link](#)
	Sunoco Environmental Approval List (SEAL)	[SmartIT Link](#)
	Variphy	[SmartIT Link](#)
	Visual Studio Team Services (VSTS)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
BCP Tier 6 5D	Beyond Compare	SmartIT Link
	Ccure SUN Legacy Series 800	SmartIT Link
	Cisco Firepower	SmartIT Link
	Crystal Reports 2008	SmartIT Link
	Crystal Reports 2011	SmartIT Link
	Crystal Reports XI	SmartIT Link
	eCAT	SmartIT Link
	PL SQL Developer	SmartIT Link
	SecureLogix	SmartIT Link
BCP Tier 7 10D	SPLINT	SmartIT Link
BCP Tier 8 2W	AMS Machinery Manager	SmartIT Link
	BitLocker	SmartIT Link
	LiveAction	SmartIT Link
	PolicyPak	SmartIT Link
BCP Tier 9 1M	Application Compatibility Toolkit	SmartIT Link
Compliance-MFE-Access	ACTS	SmartIT Link
	Emergency Response Procedure Manual (ERPM) / Handbook	SmartIT Link
	OneSource	SmartIT Link
	Peloton Wellview	SmartIT Link
	PowerPlant	SmartIT Link
	SAP	SmartIT Link
	SAP BPC	SmartIT Link
	SAP BW (ETP)	SmartIT Link
	Service Contract Management System (SCMS)	SmartIT Link
	SharePoint Online	SmartIT Link

Collection Name	Application Name	SmartIT Link
Compliance-MFE-Access	Tableau	SmartIT Link
	TM1	SmartIT Link
	Underground Storage	SmartIT Link
Compliance-Reviewed	ACTS (Hosted)	SmartIT Link
	Adobe Connect (Hosted)	SmartIT Link
	Atrium Discovery and Dependency Mapping (ADDM)	SmartIT Link
	AutoSol Communication Manager (ACM)	SmartIT Link
	C-Star	SmartIT Link
	Career Development Mgmt. System (CDMS)	SmartIT Link
	Central Ticketing Authority	SmartIT Link
	Condensate Tickets	SmartIT Link
	Cyber Regs	SmartIT Link
	Dearman	SmartIT Link
	Everbridge Mass Notification (Hosted)	SmartIT Link
	Exchange Online	SmartIT Link
	FlowCal Liquid Gas Measurement	SmartIT Link
	Maintenance Connection	SmartIT Link
	Operations Dashboard	SmartIT Link
	Quorum TIPS (v16 Midstream)	SmartIT Link
	Remedy IT Service Management (ITSM)	SmartIT Link
	Skype for Business	SmartIT Link
	STAR	SmartIT Link
	Stored IQ	SmartIT Link
	T4	SmartIT Link
	Timberline	SmartIT Link

Collection Name	Application Name	SmartIT Link
Compliance-Reviewed	webMeter	SmartIT Link
Compliance-TFI	Gas Application Suite	SmartIT Link
	Messenger+	SmartIT Link
	PFIS	SmartIT Link
	Transfer	SmartIT Link
IT Security Tools	Accounts Payable (FPS/AP)	SmartIT Link
	AMP (Cisco AMP for Endpoints)	SmartIT Link
	AppSpider	SmartIT Link
	Cisco Firepower	SmartIT Link
	Cisco Stealthwatch	SmartIT Link
	Cisco Umbrella	SmartIT Link
	Endevor	SmartIT Link
	GitLab	SmartIT Link
	HPE 3PAR SSMC	SmartIT Link
	Infoblox	SmartIT Link
	LivePIPE	SmartIT Link
	LogRhythm Security Information and Event Management (SIEM)	SmartIT Link
	NetIQ Directory and Resource Administrator (DRA)	SmartIT Link
	Netwrix	SmartIT Link
	Nexpose	SmartIT Link
	Sailpoint IIQ (MyID)	SmartIT Link
	Secure CRT	SmartIT Link
	SecureLogix	SmartIT Link
	Splunk	SmartIT Link
	Variphy	SmartIT Link

Collection Name	Application Name	SmartIT Link
IT Security Tools	VMware Workstation	SmartIT Link
	Vormetric Encryption	SmartIT Link
	Windows Analytics	SmartIT Link
	Wombat (Phishing)	SmartIT Link
IT Tools	5620 SAM	SmartIT Link
	Accounting Control	SmartIT Link
	Algosec	SmartIT Link
	AMP (Cisco AMP for Endpoints)	SmartIT Link
	Ansible	SmartIT Link
	APP-V	SmartIT Link
	AppDNA	SmartIT Link
	Application Compatibility Toolkit	SmartIT Link
	AppSpider	SmartIT Link
	Atrium Discovery and Dependency Mapping (ADDM)	SmartIT Link
	Azure	SmartIT Link
	Azure Backup	SmartIT Link
	Bacula Enterprise Server	SmartIT Link
	Beyond Compare	SmartIT Link
	BeyondTrust BeyondInsight	SmartIT Link
	BeyondTrust PowerBroker	SmartIT Link
	BigIQ	SmartIT Link
	BitLocker	SmartIT Link
	BizTalk (ETP)	SmartIT Link
	BizTalk 360 (ETP)	SmartIT Link
	Brocade Network Advisor	SmartIT Link

Collection Name	Application Name	SmartIT Link
IT Tools	CB Protect (formerly Bit9)	SmartIT Link
	CB Response	SmartIT Link
	CHEF Automation Tool	SmartIT Link
	Cisco Firepower	SmartIT Link
	Cisco Prime Collaboration	SmartIT Link
	Cisco Prime Infrastructure	SmartIT Link
	Cisco Stealthwatch	SmartIT Link
	Cisco Umbrella	SmartIT Link
	Citrix Shadowing	SmartIT Link
	Computer Performance	SmartIT Link
	Confluence	SmartIT Link
	Connected Backup (CDP)	SmartIT Link
	ControlUp	SmartIT Link
	CradlePoint ECM	SmartIT Link
	Crystal Reports XI	SmartIT Link
	CyberArk	SmartIT Link
	Cygnet SCADA (RIG)	SmartIT Link
	Cylance Protect	SmartIT Link
	Dameware Remote Control	SmartIT Link
	Data Insight	SmartIT Link
	Diplomat Managed File Transfer (MFT)	SmartIT Link
	Double Take	SmartIT Link
	Easylink	SmartIT Link
	Electronic Data Interchange (EDI)	SmartIT Link
	EMC Networker	SmartIT Link

Collection Name	Application Name	SmartIT Link
IT Tools	Endevor	SmartIT Link
	Enterprise Project Management (EPM)	SmartIT Link
	Environment Manager	SmartIT Link
	Exchange Online	SmartIT Link
	Financial Accounting Managment Information System	SmartIT Link
	Foglight	SmartIT Link
	Fslogix Apps	SmartIT Link
	General Ledger (FPS/GL Millenium)	SmartIT Link
	Genifax	SmartIT Link
	GitLab	SmartIT Link
	HPE 3PAR Management Console	SmartIT Link
	HPE 3PAR SSMC	SmartIT Link
	HPE OneView Powershell Libraries	SmartIT Link
	Hyena	SmartIT Link
	IBM Connect:Direct	SmartIT Link
	Infoblox	SmartIT Link
	IntelliJ	SmartIT Link
	Intermapper	SmartIT Link
	iRequest	SmartIT Link
	Jira	SmartIT Link
	Lansweeper (POC)	SmartIT Link
	Litespeed	SmartIT Link
	Live Maps	SmartIT Link
	LiveAction	SmartIT Link
	Local Administrator Password Solution (LAPS)	SmartIT Link

Collection Name	Application Name	SmartIT Link
IT Tools	LogRhythm Security Information and Event Management (SIEM)	SmartIT Link
	Managed PKI	SmartIT Link
	Master Data Repository (MDR)	SmartIT Link
	MetroSwitch	SmartIT Link
	Microsoft ADK	SmartIT Link
	Microsoft Office	SmartIT Link
	Microsoft Orchestrator	SmartIT Link
	MonitorIT	SmartIT Link
	Move it	SmartIT Link
	NetIQ Access Governance Suite	SmartIT Link
	NetIQ Access Manager	SmartIT Link
	NetScaler Management and Analytics System (NMAS)	SmartIT Link
	Netwrix	SmartIT Link
	Netzoom	SmartIT Link
	Nexpose	SmartIT Link
	Nice Uptivity	SmartIT Link
	OneDrive Sync Client	SmartIT Link
	OpsCenter	SmartIT Link
	Oracle Enterprise Manager	SmartIT Link
	PagerDuty	SmartIT Link
	Peersync	SmartIT Link
	Performance Manager	SmartIT Link
	Phire	SmartIT Link
	PL SQL Developer	SmartIT Link
	PolicyPak	SmartIT Link

Collection Name	Application Name	SmartIT Link
IT Tools	Power BI	[SmartIT Link](#)
	Printer Logic	[SmartIT Link](#)
	Provisioning Services (Citrix PVS)	[SmartIT Link](#)
	Remedy IT Service Management (ITSM)	[SmartIT Link](#)
	ResilienceONE	[SmartIT Link](#)
	RVTools	[SmartIT Link](#)
	Sailpoint IIQ (MyID)	[SmartIT Link](#)
	SAP HANA Cockpit	[SmartIT Link](#)
	Secure CRT	[SmartIT Link](#)
	SecureLogix	[SmartIT Link](#)
	ServiceNow	[SmartIT Link](#)
	Simplivity vCenter Plugin	[SmartIT Link](#)
	SmallTalk	[SmartIT Link](#)
	Solar Winds	[SmartIT Link](#)
	SonarQube	[SmartIT Link](#)
	Splunk	[SmartIT Link](#)
	SQL Server Analysis Service 2014	[SmartIT Link](#)
	SQL Server Analysis Service 2016	[SmartIT Link](#)
	SQL Server Management Studio (SSMS)	[SmartIT Link](#)
	SQL Server Reporting Service 2014	[SmartIT Link](#)
	SQL Server Reporting Service 2016	[SmartIT Link](#)
	Sterling File Gateway	[SmartIT Link](#)
	Symantec Endpoint Protection	[SmartIT Link](#)
	Syslog-NG	[SmartIT Link](#)
	System Center Operations Manager (SCOM)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
IT Tools	Systems Center Configuration Manager (SCCM)	SmartIT Link
	Tableau	SmartIT Link
	Team Foundation Server (TFS)	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
	Toad for SQL	SmartIT Link
	Universal Management Suite (UMS)	SmartIT Link
	Variphy	SmartIT Link
	vCenter	SmartIT Link
	VEEAM	SmartIT Link
	VIRL	SmartIT Link
	Visual KPI	SmartIT Link
	Visual Studio Team Services (VSTS)	SmartIT Link
	VMWare Converter	SmartIT Link
	VMware vCenter Configuration Manager (VCM)	SmartIT Link
	vRealize Automation	SmartIT Link
	vRealize Business for Cloud	SmartIT Link
	vRealize Log Insight	SmartIT Link
	vRealize Operations	SmartIT Link
	vShield Endpoint	SmartIT Link
	Windows Analytics	SmartIT Link
	Wiretap	SmartIT Link
	Wombat (Phishing)	SmartIT Link
	XenApp	SmartIT Link
	XenDesktop	SmartIT Link
LOB-AppType-BlendedButane	ACTS	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-BlendedButane	ArcGIS Server 10.2 & ArcSDE	SmartIT Link
	BB Data Collection	SmartIT Link
	Blackline	SmartIT Link
	ButaneBlendingOpsDB Reporting Database	SmartIT Link
	Career Development Mgmt. System (CDMS)	SmartIT Link
	CHEF Automation Tool	SmartIT Link
	Data Insight	SmartIT Link
	DbProtect	SmartIT Link
	Diplomat Managed File Transfer (MFT)	SmartIT Link
	Double Take	SmartIT Link
	EMC Networker	SmartIT Link
	Everbridge Mass Notification (Hosted)	SmartIT Link
	FME ESRI Edition	SmartIT Link
	Genifax	SmartIT Link
	Gimmal RecordLion	SmartIT Link
	Hyena	SmartIT Link
	Intelex (Hosted)	SmartIT Link
	irth UtiliSphere (Hosted)	SmartIT Link
	Live Maps	SmartIT Link
	LongView	SmartIT Link
	Managed PKI	SmartIT Link
	MSDS Online (Hosted)	SmartIT Link
	Netwrix	SmartIT Link
	OneSource	SmartIT Link
	PeopleSoft Office Space Interface	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-BlendedButane	Printer Logic	[SmartIT Link](#)
	Project Completion Tracking System (PCTS)	[SmartIT Link](#)
	SAP BW (SXL)	[SmartIT Link](#)
	SAP(SXL)	[SmartIT Link](#)
	SQL Server Integration Services (SXL)	[SmartIT Link](#)
	Symantec Endpoint Protection	[SmartIT Link](#)
	System Center Operations Manager (SCOM)	[SmartIT Link](#)
	Systems Center Configuration Manager (SCCM)	[SmartIT Link](#)
	Tidal Enterprise Scheduler (TES)	[SmartIT Link](#)
	Timberline	[SmartIT Link](#)
	TM1	[SmartIT Link](#)
	TOCA	[SmartIT Link](#)
	Tracker	[SmartIT Link](#)
	UltraPIPE ETC	[SmartIT Link](#)
	VEEAM	[SmartIT Link](#)
	Visual KPI	[SmartIT Link](#)
	VMware vCenter Configuration Manager (VCM)	[SmartIT Link](#)
LOB-AppType-Crude	ACTS	[SmartIT Link](#)
	Amulet	[SmartIT Link](#)
	ArcGIS Server 10.2 & ArcSDE	[SmartIT Link](#)
	BizTalk (SUN)	[SmartIT Link](#)
	Blackline	[SmartIT Link](#)
	Blending Model	[SmartIT Link](#)
	Career Development Mgmt. System (CDMS)	[SmartIT Link](#)
	CHEF Automation Tool	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-Crude	CME Adapter	SmartIT Link
	Crude Business Objects	SmartIT Link
	Crude Document Manager	SmartIT Link
	Crude Oil Inventory System (COINS)	SmartIT Link
	Crude Pipeline Tariff Postings	SmartIT Link
	Crude Purchase Price Postings	SmartIT Link
	Cygnet SCADA (CRD1)	SmartIT Link
	Data Insight	SmartIT Link
	DbProtect	SmartIT Link
	Diplomat Managed File Transfer (MFT)	SmartIT Link
	Domestic Trading and Contract System (DTCS)	SmartIT Link
	Double Take	SmartIT Link
	EAM Infor (Hosted)	SmartIT Link
	EMC Networker	SmartIT Link
	Emergency Response Procedure Manual (ERPM) / Handbook	SmartIT Link
	Everbridge Mass Notification (Hosted)	SmartIT Link
	FixICE Adapter	SmartIT Link
	FlowCal Liquid Gas Measurement	SmartIT Link
	FME ESRI Edition	SmartIT Link
	Genifax	SmartIT Link
	Gimmal RecordLion	SmartIT Link
	Hyena	SmartIT Link
	HYSYS	SmartIT Link
	IDP / UMS	SmartIT Link
	Infor Custom Extension for 7T0106 and 7T0107	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-Crude	Intelex (Hosted)	SmartIT Link
	irth UtiliSphere (Hosted)	SmartIT Link
	Laid-In Crude Cost (LICC) / Transportation Costing System (TCS)	SmartIT Link
	LeakWarn (SXL)	SmartIT Link
	Live Maps	SmartIT Link
	LongView	SmartIT Link
	Managed PKI	SmartIT Link
	Mileage Book	SmartIT Link
	MSDS Online (Hosted)	SmartIT Link
	Netwrix	SmartIT Link
	OASyS DNA – SCADA	SmartIT Link
	OneSource	SmartIT Link
	PeopleSoft Office Space Interface	SmartIT Link
	PFIS	SmartIT Link
	Pipeline Logistics Scheduling System (PLUS)	SmartIT Link
	Pipeline Manager (ETP)	SmartIT Link
	PowerBI Tank Inventory	SmartIT Link
	Printer Logic	SmartIT Link
	Project Completion Tracking System (PCTS)	SmartIT Link
	ProMax	SmartIT Link
	Purchase Lease Acquisitions and Disbursement System (PLADS)	SmartIT Link
	SAP BW (SXL)	SmartIT Link
	SAP(SXL)	SmartIT Link
	Service Contract Management System (SCMS)	SmartIT Link
	STAR	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-Crude	Symantec Endpoint Protection	SmartIT Link
	Synthesis	SmartIT Link
	System Center Operations Manager (SCOM)	SmartIT Link
	TariffShark	SmartIT Link
	Ticket Issues - Crude Run Tickets	SmartIT Link
	Ticket Reconciliation	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
	Timberline	SmartIT Link
	TM1	SmartIT Link
	Tracker	SmartIT Link
	VEEAM	SmartIT Link
	Visual KPI	SmartIT Link
	VMware vCenter Configuration Manager (VCM)	SmartIT Link
LOB-AppType-EndureEnergy	Accounts Payable (FPS/AP)	SmartIT Link
	CHEF Automation Tool	SmartIT Link
	CME Adapter	SmartIT Link
	Data Insight	SmartIT Link
	DbProtect	SmartIT Link
	Diplomat Managed File Transfer (MFT)	SmartIT Link
	Double Take	SmartIT Link
	EMC Networker	SmartIT Link
	FixICE Adapter	SmartIT Link
	Genifax	SmartIT Link
	Gimmal RecordLion	SmartIT Link
	Hyena	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-EndureEnergy	IDP / UMS	[SmartIT Link](#)
	Live Maps	[SmartIT Link](#)
	LongView	[SmartIT Link](#)
	Managed PKI	[SmartIT Link](#)
	Netwrix	[SmartIT Link](#)
	PeopleSoft Office Space Interface	[SmartIT Link](#)
	Printer Logic	[SmartIT Link](#)
	Symantec Endpoint Protection	[SmartIT Link](#)
	System Center Operations Manager (SCOM)	[SmartIT Link](#)
	Tidal Enterprise Scheduler (TES)	[SmartIT Link](#)
	Tracker	[SmartIT Link](#)
	VEEAM	[SmartIT Link](#)
	Visual KPI	[SmartIT Link](#)
	VMware vCenter Configuration Manager (VCM)	[SmartIT Link](#)
LOB-AppType-Interstate	ACTS	[SmartIT Link](#)
	Apttus	[SmartIT Link](#)
	ArcGIS Server 10.2 & ArcSDE	[SmartIT Link](#)
	Blackline	[SmartIT Link](#)
	Business Objects (ETP)	[SmartIT Link](#)
	Career Development Mgmt. System (CDMS)	[SmartIT Link](#)
	CHEF Automation Tool	[SmartIT Link](#)
	Company Used Gas (CUGAS)	[SmartIT Link](#)
	Confluence	[SmartIT Link](#)
	Cygnet SCADA (FGT)	[SmartIT Link](#)
	Cygnet SCADA (PEPL)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-Interstate	Cygnet SCADA (RPL)	[SmartIT Link](#)
	Cygnet SCADA (SRP)	[SmartIT Link](#)
	Cygnet SCADA (TGC)	[SmartIT Link](#)
	Cygnet SCADA (TW/FEP/TIG/GS)	[SmartIT Link](#)
	Data Insight	[SmartIT Link](#)
	DbProtect	[SmartIT Link](#)
	Diplomat Managed File Transfer (MFT)	[SmartIT Link](#)
	Double Take	[SmartIT Link](#)
	EAM Infor (Hosted)	[SmartIT Link](#)
	EMC Networker	[SmartIT Link](#)
	Emergency Response Procedure Manual (ERPM) / Handbook	[SmartIT Link](#)
	Engine Reliability	[SmartIT Link](#)
	Everbridge Mass Notification (Hosted)	[SmartIT Link](#)
	Flow-Cal Interstate	[SmartIT Link](#)
	FME ESRI Edition	[SmartIT Link](#)
	Genifax	[SmartIT Link](#)
	Gimmal RecordLion	[SmartIT Link](#)
	HTSCompress	[SmartIT Link](#)
	Hyena	[SmartIT Link](#)
	HYSYS	[SmartIT Link](#)
	Infor Custom Extension for 7T0106 and 7T0107	[SmartIT Link](#)
	Infor Data Service	[SmartIT Link](#)
	Intelex (Hosted)	[SmartIT Link](#)
	IntelliJ	[SmartIT Link](#)
	irth UtiliSphere (Hosted)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-Interstate	Jira	SmartIT Link
	Live Maps	SmartIT Link
	LongView	SmartIT Link
	Managed PKI	SmartIT Link
	Messenger+	SmartIT Link
	Meter and Regulator, Relief Sizing (MARRS) / UPAS	SmartIT Link
	MSDS Online (Hosted)	SmartIT Link
	Netwrix	SmartIT Link
	NextGen Simulation Suite	SmartIT Link
	OneSource	SmartIT Link
	PeopleSoft Office Space Interface	SmartIT Link
	Printer Logic	SmartIT Link
	Project Completion Tracking System (PCTS)	SmartIT Link
	ProMax	SmartIT Link
	SAP Enterprise HANA (ETP)	SmartIT Link
	SAP PI	SmartIT Link
	Service Contract Management System (SCMS)	SmartIT Link
	SmallTalk	SmartIT Link
	Symantec Endpoint Protection	SmartIT Link
	System Center Operations Manager (SCOM)	SmartIT Link
	TariffShark	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
	Timberline	SmartIT Link
	TM1	SmartIT Link
	Tower Inspections	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-Interstate	Tracker	[SmartIT Link](#)
	Transfer	[SmartIT Link](#)
	Unmetered Gas Loss (UGL)	[SmartIT Link](#)
	VEEAM	[SmartIT Link](#)
	Visual KPI	[SmartIT Link](#)
	VMware vCenter Configuration Manager (VCM)	[SmartIT Link](#)
	WinFlow	[SmartIT Link](#)
	WinTran	[SmartIT Link](#)
LOB-AppType-Intrastate	ACTS	[SmartIT Link](#)
	Apttus	[SmartIT Link](#)
	ArcGIS Server 10.2 & ArcSDE	[SmartIT Link](#)
	Beyond Compare	[SmartIT Link](#)
	BizTalk (ETP)	[SmartIT Link](#)
	BizTalk 360 (ETP)	[SmartIT Link](#)
	Blackline	[SmartIT Link](#)
	Career Development Mgmt. System (CDMS)	[SmartIT Link](#)
	CHEF Automation Tool	[SmartIT Link](#)
	CME Adapter	[SmartIT Link](#)
	Confluence	[SmartIT Link](#)
	Crystal Reports 2008	[SmartIT Link](#)
	Crystal Reports 2011	[SmartIT Link](#)
	Crystal Reports XI	[SmartIT Link](#)
	Cygnet SCADA (BAM)	[SmartIT Link](#)
	Cygnet SCADA (ETF)	[SmartIT Link](#)
	Cygnet SCADA (HPL)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-Intrastate	Cygnet SCADA (MGS)	[SmartIT Link](#)
	Cygnet SCADA (NEP)	[SmartIT Link](#)
	Cygnet SCADA (OPL)	[SmartIT Link](#)
	Cygnet SCADA (RIG)	[SmartIT Link](#)
	Cygnet SCADA (SGS)	[SmartIT Link](#)
	Data Insight	[SmartIT Link](#)
	DbProtect	[SmartIT Link](#)
	Diplomat Managed File Transfer (MFT)	[SmartIT Link](#)
	Double Take	[SmartIT Link](#)
	EAM Infor (Hosted)	[SmartIT Link](#)
	EMC Networker	[SmartIT Link](#)
	Emergency Response Procedure Manual (ERPM) / Handbook	[SmartIT Link](#)
	Engine Reliability	[SmartIT Link](#)
	Everbridge Mass Notification (Hosted)	[SmartIT Link](#)
	FixICE Adapter	[SmartIT Link](#)
	Flow-Cal Non-Regulated	[SmartIT Link](#)
	FME ESRI Edition	[SmartIT Link](#)
	Genifax	[SmartIT Link](#)
	Gimmal RecordLion	[SmartIT Link](#)
	Hyena	[SmartIT Link](#)
	HYSYS	[SmartIT Link](#)
	IDP / UMS	[SmartIT Link](#)
	Infor Custom Extension for 7T0106 and 7T0107	[SmartIT Link](#)
	Infor Data Service	[SmartIT Link](#)
	Intelex (Hosted)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-Intrastate	IntelliJ	[SmartIT Link](#)
	irth UtiliSphere (Hosted)	[SmartIT Link](#)
	Jira	[SmartIT Link](#)
	Live Maps	[SmartIT Link](#)
	LivePIPE	[SmartIT Link](#)
	LongView	[SmartIT Link](#)
	Managed PKI	[SmartIT Link](#)
	Master Data Repository (MDR)	[SmartIT Link](#)
	Master Data Services (MDS)	[SmartIT Link](#)
	MSDS Online (Hosted)	[SmartIT Link](#)
	Netwrix	[SmartIT Link](#)
	NextGen Simulation Suite	[SmartIT Link](#)
	OneSource	[SmartIT Link](#)
	PeopleSoft Office Space Interface	[SmartIT Link](#)
	PGAS	[SmartIT Link](#)
	PL SQL Developer	[SmartIT Link](#)
	Printer Logic	[SmartIT Link](#)
	Project Completion Tracking System (PCTS)	[SmartIT Link](#)
	ProMax	[SmartIT Link](#)
	Quorum Esuite (commercial)	[SmartIT Link](#)
	Quorum Esuite (ETC midstream)	[SmartIT Link](#)
	Quorum Esuite (v16 midstream)	[SmartIT Link](#)
	Quorum QCM (commercial)	[SmartIT Link](#)
	Quorum QCM (ETC midstream)	[SmartIT Link](#)
	Quorum QCM (v16 midstream)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-Intrastate	Quorum QDOD (ETC)	SmartIT Link
	Quorum QDOD (v16 Midstream)	SmartIT Link
	Quorum QGM	SmartIT Link
	Quorum QPTM	SmartIT Link
	Quorum QQM (commercial)	SmartIT Link
	Quorum QQM (V16 midstream)	SmartIT Link
	Quorum TIPS (ETC)	SmartIT Link
	Quorum TIPS (v16 Midstream)	SmartIT Link
	SAP PI	SmartIT Link
	SCION	SmartIT Link
	Service Contract Management System (SCMS)	SmartIT Link
	Symantec Endpoint Protection	SmartIT Link
	Synergi Gas	SmartIT Link
	System Center Operations Manager (SCOM)	SmartIT Link
	Tableau	SmartIT Link
	TariffShark	SmartIT Link
	Team Foundation Server (TFS)	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
	Timberline	SmartIT Link
	TM1	SmartIT Link
	TOCA	SmartIT Link
	Tracker	SmartIT Link
	UltraPIPE ETC	SmartIT Link
	Unmetered Gas Loss (UGL)	SmartIT Link
	VEEAM	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-Intrastate	Visual KPI	[SmartIT Link](#)
	VMware vCenter Configuration Manager (VCM)	[SmartIT Link](#)
	WinFlow	[SmartIT Link](#)
	WinTran	[SmartIT Link](#)
LOB-AppType-LNG	ACTS	[SmartIT Link](#)
	Apttus	[SmartIT Link](#)
	ArcGIS Server 10.2 & ArcSDE	[SmartIT Link](#)
	Blackline	[SmartIT Link](#)
	Career Development Mgmt. System (CDMS)	[SmartIT Link](#)
	CHEF Automation Tool	[SmartIT Link](#)
	Cygnet SCADA (NGL)	[SmartIT Link](#)
	Data Insight	[SmartIT Link](#)
	DbProtect	[SmartIT Link](#)
	Diplomat Managed File Transfer (MFT)	[SmartIT Link](#)
	Double Take	[SmartIT Link](#)
	EMC Networker	[SmartIT Link](#)
	Everbridge Mass Notification (Hosted)	[SmartIT Link](#)
	FME ESRI Edition	[SmartIT Link](#)
	Genifax	[SmartIT Link](#)
	Gimmal RecordLion	[SmartIT Link](#)
	Hyena	[SmartIT Link](#)
	Intelex (Hosted)	[SmartIT Link](#)
	irth UtiliSphere (Hosted)	[SmartIT Link](#)
	Live Maps	[SmartIT Link](#)
	LongView	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-LNG	Managed PKI	[SmartIT Link](#)
	MSDS Online (Hosted)	[SmartIT Link](#)
	Netwrix	[SmartIT Link](#)
	OneSource	[SmartIT Link](#)
	PeopleSoft Office Space Interface	[SmartIT Link](#)
	Printer Logic	[SmartIT Link](#)
	Project Completion Tracking System (PCTS)	[SmartIT Link](#)
	SAP(SXL)	[SmartIT Link](#)
	Service Contract Management System (SCMS)	[SmartIT Link](#)
	Symantec Endpoint Protection	[SmartIT Link](#)
	System Center Operations Manager (SCOM)	[SmartIT Link](#)
	Tidal Enterprise Scheduler (TES)	[SmartIT Link](#)
	Timberline	[SmartIT Link](#)
	TM1	[SmartIT Link](#)
	Tower Inspections	[SmartIT Link](#)
	Tracker	[SmartIT Link](#)
	VEEAM	[SmartIT Link](#)
	Visual KPI	[SmartIT Link](#)
	VMware vCenter Configuration Manager (VCM)	[SmartIT Link](#)
LOB-AppType-NGL	ACTS	[SmartIT Link](#)
	Apttus	[SmartIT Link](#)
	ArcGIS Server 10.2 & ArcSDE	[SmartIT Link](#)
	Blackline	[SmartIT Link](#)
	ButaneBlendingOpsDB Reporting Database	[SmartIT Link](#)
	Career Development Mgmt. System (CDMS)	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-NGL	CHEF Automation Tool	SmartIT Link
	CME Adapter	SmartIT Link
	Codeware Compress and Inspect	SmartIT Link
	Cygnet SCADA (NGL)	SmartIT Link
	Data Insight	SmartIT Link
	DbProtect	SmartIT Link
	Dearman	SmartIT Link
	Diplomat Managed File Transfer (MFT)	SmartIT Link
	Distribution Center Truck Lifting (DCTL)	SmartIT Link
	DNV Phast	SmartIT Link
	Double Take	SmartIT Link
	EAM Infor (Hosted)	SmartIT Link
	EMC Networker	SmartIT Link
	Emergency Response Procedure Manual (ERPM) / Handbook	SmartIT Link
	Engine Reliability	SmartIT Link
	Entero	SmartIT Link
	Everbridge Mass Notification (Hosted)	SmartIT Link
	FixICE Adapter	SmartIT Link
	Flow-Cal Non-Regulated	SmartIT Link
	FlowCal Liquid Gas Measurement	SmartIT Link
	FME ESRI Edition	SmartIT Link
	Genifax	SmartIT Link
	Gimmal RecordLion	SmartIT Link
	Hyena	SmartIT Link
	HYSYS	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-NGL	IDP / UMS	SmartIT Link
	Infor Data Service	SmartIT Link
	InspectnTrack	SmartIT Link
	Intelex (Hosted)	SmartIT Link
	irth UtiliSphere (Hosted)	SmartIT Link
	LeakDAS	SmartIT Link
	LeakWarn (SXL)	SmartIT Link
	Live Maps	SmartIT Link
	LogMate	SmartIT Link
	LongView	SmartIT Link
	Managed PKI	SmartIT Link
	MSDS Online (Hosted)	SmartIT Link
	Netwrix	SmartIT Link
	OASyS DNA – SCADA	SmartIT Link
	OneSource	SmartIT Link
	PeopleSoft Office Space Interface	SmartIT Link
	PFIS	SmartIT Link
	PI	SmartIT Link
	Pipeline Manager (ETP)	SmartIT Link
	Plant Condition Management Software (PCMS)	SmartIT Link
	Pressure Protection Manager (PPM)	SmartIT Link
	Printer Logic	SmartIT Link
	Project Completion Tracking System (PCTS)	SmartIT Link
	SAP BW (SXL)	SmartIT Link
	SAP(SXL)	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-NGL	Service Contract Management System (SCMS)	SmartIT Link
	SKF	SmartIT Link
	SKM Power Tools	SmartIT Link
	Symantec Endpoint Protection	SmartIT Link
	Synthesis	SmartIT Link
	System Center Operations Manager (SCOM)	SmartIT Link
	TankESP	SmartIT Link
	TariffShark	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
	Timberline	SmartIT Link
	TM1	SmartIT Link
	TOCA	SmartIT Link
	Tracker	SmartIT Link
	UltraPIPE ETC	SmartIT Link
	VEEAM	SmartIT Link
	Visual KPI	SmartIT Link
	VMware vCenter Configuration Manager (VCM)	SmartIT Link
LOB-AppType-RefinedProducts	ACTS	SmartIT Link
	Amulet	SmartIT Link
	Apttus	SmartIT Link
	ArcGIS Server 10.2 & ArcSDE	SmartIT Link
	BizTalk (SUN)	SmartIT Link
	Blackline	SmartIT Link
	ButaneBlendingOpsDB Reporting Database	SmartIT Link
	Career Development Mgmt. System (CDMS)	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-RefinedProducts	CHEF Automation Tool	SmartIT Link
	CME Adapter	SmartIT Link
	Data Insight	SmartIT Link
	DbProtect	SmartIT Link
	Diplomat Managed File Transfer (MFT)	SmartIT Link
	Double Take	SmartIT Link
	EMC Networker	SmartIT Link
	Entero	SmartIT Link
	Everbridge Mass Notification (Hosted)	SmartIT Link
	FixICE Adapter	SmartIT Link
	FlowCal Liquid Gas Measurement	SmartIT Link
	FME ESRI Edition	SmartIT Link
	Genifax	SmartIT Link
	Gimmal RecordLion	SmartIT Link
	Hyena	SmartIT Link
	IDP / UMS	SmartIT Link
	Intelex (Hosted)	SmartIT Link
	irth UtiliSphere (Hosted)	SmartIT Link
	LeakWarn (SXL)	SmartIT Link
	Live Maps	SmartIT Link
	LongView	SmartIT Link
	Managed PKI	SmartIT Link
	MSDS Online (Hosted)	SmartIT Link
	Netwrix	SmartIT Link
	OASyS DNA – SCADA	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-RefinedProducts	OneSource	[SmartIT Link](#)
	PeopleSoft Office Space Interface	[SmartIT Link](#)
	PFIS	[SmartIT Link](#)
	Printer Logic	[SmartIT Link](#)
	Project Completion Tracking System (PCTS)	[SmartIT Link](#)
	SAP BW (SXL)	[SmartIT Link](#)
	SAP(SXL)	[SmartIT Link](#)
	Service Contract Management System (SCMS)	[SmartIT Link](#)
	Symantec Endpoint Protection	[SmartIT Link](#)
	Synthesis	[SmartIT Link](#)
	System Center Operations Manager (SCOM)	[SmartIT Link](#)
	Tidal Enterprise Scheduler (TES)	[SmartIT Link](#)
	Timberline	[SmartIT Link](#)
	TM1	[SmartIT Link](#)
	TMS6	[SmartIT Link](#)
	Tracker	[SmartIT Link](#)
	VEEAM	[SmartIT Link](#)
	Visual KPI	[SmartIT Link](#)
	VMware vCenter Configuration Manager (VCM)	[SmartIT Link](#)
LOB-AppType-SEC	CHEF Automation Tool	[SmartIT Link](#)
	Codeware Compress and Inspect	[SmartIT Link](#)
	Data Insight	[SmartIT Link](#)
	DbProtect	[SmartIT Link](#)
	Diplomat Managed File Transfer (MFT)	[SmartIT Link](#)
	Double Take	[SmartIT Link](#)

Collection Name	Application Name	SmartIT Link
LOB-AppType-SEC	EMC Networker	SmartIT Link
	Genifax	SmartIT Link
	Gimmal RecordLion	SmartIT Link
	Hyena	SmartIT Link
	Live Maps	SmartIT Link
	LongView	SmartIT Link
	Managed PKI	SmartIT Link
	OpenText	SmartIT Link
	PeopleSoft Office Space Interface	SmartIT Link
	Printer Logic	SmartIT Link
	Symantec Endpoint Protection	SmartIT Link
	System Center Operations Manager (SCOM)	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
	Tracker	SmartIT Link
	VEEAM	SmartIT Link
	Visual KPI	SmartIT Link
	VMware vCenter Configuration Manager (VCM)	SmartIT Link
	Vormetric Encryption	SmartIT Link
LOB-AppType-SunocoProducts	ACTS	SmartIT Link
	Axxis	SmartIT Link
	BizTalk (SUN)	SmartIT Link
	Blackline	SmartIT Link
	Business Objects (SUN)	SmartIT Link
	Career Development Mgmt. System (CDMS)	SmartIT Link
	CHEF Automation Tool	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-SunocoProducts	Cosasco Offline Software	SmartIT Link
	CyberArk	SmartIT Link
	Data Insight	SmartIT Link
	DbProtect	SmartIT Link
	Diplomat Managed File Transfer (MFT)	SmartIT Link
	Double Take	SmartIT Link
	Easylink	SmartIT Link
	EMC Networker	SmartIT Link
	Gimmal RecordLion	SmartIT Link
	Hyena	SmartIT Link
	IBM Connect:Direct	SmartIT Link
	irth UtiliSphere (Hosted)	SmartIT Link
	Kalibrate	SmartIT Link
	LEAKDAS(SUN)	SmartIT Link
	Live Maps	SmartIT Link
	LongView	SmartIT Link
	Managed PKI	SmartIT Link
	Netwrix	SmartIT Link
	PeopleSoft Office Space Interface	SmartIT Link
	Printer Logic	SmartIT Link
	Project Completion Tracking System (PCTS)	SmartIT Link
	Radiant Configuration Manager	SmartIT Link
	RightAngle (SUN)	SmartIT Link
	SAP BW (SXL)	SmartIT Link
	Sterling File Gateway	SmartIT Link

Collection Name	Application Name	SmartIT Link
LOB-AppType-SunocoProducts	Sunoco Environmental Approval List (SEAL)	SmartIT Link
	SunocoNet (SUN)	SmartIT Link
	Symantec Endpoint Protection	SmartIT Link
	System Center Operations Manager (SCOM)	SmartIT Link
	Tableau	SmartIT Link
	Telemarketing (Sunoco West)	SmartIT Link
	Tidal Enterprise Scheduler (TES)	SmartIT Link
	Timberline	SmartIT Link
	TM1	SmartIT Link
	Tracker	SmartIT Link
	VEEAM	SmartIT Link
	Visual KPI	SmartIT Link
	VMware vCenter Configuration Manager (VCM)	SmartIT Link
	Vormetric Encryption	SmartIT Link
	vSphere	SmartIT Link
SOX	Accounting Control	SmartIT Link
	Accounts Payable (FPS/AP)	SmartIT Link
	Aligne	SmartIT Link
	Apttus	SmartIT Link
	BizTalk (ETP)	SmartIT Link
	BizTalk (SUN)	SmartIT Link
	BizTalk 360 (ETP)	SmartIT Link
	Blackline	SmartIT Link
	CASH/ACCOUNTS RECEIVABLE	SmartIT Link
	CME Adapter	SmartIT Link

Collection Name	Application Name	SmartIT Link
SOX	Concur	[SmartIT Link]
	Corporate Cash Information System (CCIS)	[SmartIT Link]
	Crude Oil Inventory System (COINS)	[SmartIT Link]
	Customer Accounting	[SmartIT Link]
	Customer Master File (Reference Files)	[SmartIT Link]
	DbProtect	[SmartIT Link]
	Domestic Trading and Contract System (DTCS)	[SmartIT Link]
	Entero	[SmartIT Link]
	Financial Accounting Managment Information System	[SmartIT Link]
	FixICE Adapter	[SmartIT Link]
	Flow-Cal Interstate	[SmartIT Link]
	Flow-Cal Non-Regulated	[SmartIT Link]
	FlowCal Liquid Gas Measurement	[SmartIT Link]
	Franchise Royalties	[SmartIT Link]
	Fuels Customer Profile	[SmartIT Link]
	Fuels Pricing (mainframe)	[SmartIT Link]
	General Ledger (FPS/GL Millenium)	[SmartIT Link]
	Hyperion	[SmartIT Link]
	IDP / UMS	[SmartIT Link]
	IntelliJ	[SmartIT Link]
	Inventory	[SmartIT Link]
	Invoicing	[SmartIT Link]
	Lansweeper (POC)	[SmartIT Link]
	LOGICS	[SmartIT Link]
	LongView	[SmartIT Link]

Collection Name	Application Name	SmartIT Link
SOX	Master Data Services (MDS)	SmartIT Link
	Maximo	SmartIT Link
	Messenger+	SmartIT Link
	OneSource	SmartIT Link
	OpenText	SmartIT Link
	Payment Processomg System (PPS)	SmartIT Link
	Payment Reconciliation System (PRS)	SmartIT Link
	PDI/Enterprise SPOC	SmartIT Link
	PDI/Enterprise SSO/MACS	SmartIT Link
	PeopleSoft	SmartIT Link
	PETROEX	SmartIT Link
	PFIS	SmartIT Link
	PowerPlant	SmartIT Link
	PROS Pricing System	SmartIT Link
	Purchase Lease Acquisitions and Disbursement System (PLADS)	SmartIT Link
	Quorum Esuite (commercial)	SmartIT Link
	Quorum Esuite (ETC midstream)	SmartIT Link
	Quorum Esuite (v16 midstream)	SmartIT Link
	Quorum QCM (commercial)	SmartIT Link
	Quorum QCM (ETC midstream)	SmartIT Link
	Quorum QCM (v16 midstream)	SmartIT Link
	Quorum QDOD (ETC)	SmartIT Link
	Quorum QDOD (v16 Midstream)	SmartIT Link
	Quorum QGM	SmartIT Link
	Quorum QPTM	SmartIT Link

Collection Name	Application Name	SmartIT Link
SOX	Quorum TIPS (ETC)	SmartIT Link
	Quorum TIPS (v16 Midstream)	SmartIT Link
	RightAngle (SUN)	SmartIT Link
	Sales Journal	SmartIT Link
	SAP	SmartIT Link
	SAP BPC	SmartIT Link
	SAP BW (SXL)	SmartIT Link
	SAP PI	SmartIT Link
	SAP(SXL)	SmartIT Link
	SciQuest/Sunoco Marketplace	SmartIT Link
	Synergi Gas	SmartIT Link
	Synthesis	SmartIT Link
	T4	SmartIT Link
	Team Foundation Server (TFS)	SmartIT Link
	Tires, Batteries and Accessorie (TBA)	SmartIT Link
	TM1	SmartIT Link
	TMS6	SmartIT Link
	Transfer	SmartIT Link
	TSR Hammer	SmartIT Link
	Visual Studio Team Services (VSTS)	SmartIT Link
	Zone Pricing	SmartIT Link

Application Requests Pending Approval

No results returned.

Application CIs Added Last 30 Days

SmartIT Link	CI Name	Description	CI Create Date	Owned By	Supported By	LOB	SOX	Compliance	BCP	IT TOOLS
SmartIT Link	BusinessObjects v3 BCC	BusinessObjects v3 BCC	10/16/2018							
SmartIT Link	BusinessObjects v3 Development	BusinessObjects v3 Development	10/16/2018							
SmartIT Link	BusinessObjects v3 Production	BusinessObjects v3 Production	10/16/2018							
SmartIT Link	MetroSwitch	MetroSwitch provides dedicated hardware and software for voice trunking and path optimization	09/25/2018	Jacob Behnken	Telecom				Tier 0 Immediate	IT Tools
SmartIT Link	Quorum Commercial Production	Quorum Commercial Production	10/16/2018							
SmartIT Link	Quorum Contract Management Production	Quorum Contract Management Production	10/16/2018							
SmartIT Link	Quorum Custom Commercial Production	Quorum Custom Commercial Production	10/16/2018							
SmartIT Link	Quorum Enterprise Suite Production	Quorum Enterprise Suite Production	10/16/2018							
SmartIT Link	Quorum Gas Marketing Production	Quorum Gas Marketing Production	10/16/2018							
SmartIT Link	Quorum Pipeline Transportation Management Production	Quorum Pipeline Transportation Management Production	10/16/2018							
SmartIT Link	Quorum QPEC Production	Quorum QPEC Production	10/16/2018							

Application CIs EOL Last 30 Days

No results returned.