

## DAFTAR TABEL

Tabel II-1 Perbandingan <i>Enterprise Architecture Frameworks</i> .....	14
Tabel II-2 Perbandingan Roger Session terhadap <i>EA Frameworks</i> .....	15
Tabel II-3 Notasi BPMN.....	17
Tabel II-4 Penelitian Terdahulu .....	21
Tabel III-1 Fase Penelitian .....	29
Tabel III-2 Data Primer .....	35
Tabel III-3 Data Sekunder.....	36
Tabel IV-1 <i>Key Performance Indicator</i> .....	39
Tabel IV-2 Rencana Jangka Panjang .....	40
Tabel IV-3 Kondisi Aplikasi Eksisting .....	42
Tabel IV-4 Gambaran Proses Bisnis Eksisting .....	43
Tabel IV-5 Permasalahan Eksisting .....	44
Tabel IV-6 Penyebab Permasalahan .....	44
Tabel V-1 <i>Principle Catalog</i> .....	46
Tabel V-2 Klasifikasi <i>Stakeholder</i> .....	53
Tabel V-3 <i>Stakeholder Map Matrix</i> .....	55
Tabel V-4 <i>Goal Catalog</i> .....	61
Tabel V-5 <i>Requirement Catalog</i> .....	64
Tabel V-6 Pemetaan <i>Requirement</i> .....	64
Tabel V-7 <i>Requirement Specific</i> .....	66
Tabel V-8 <i>Business Architecture Requirement</i> .....	67
Tabel V-9 <i>Goal/Objective/Requirement Catalog</i> .....	69
Tabel V-10 <i>Business Interaction Matrix</i> .....	71
Tabel V-11 <i>Business Service/Function Catalog</i> .....	83
Tabel V-12 <i>Organization/Actor Catalog</i> .....	85
Tabel V-13 <i>Role Catalog</i> .....	86
Tabel V-14 <i>Actor / Business Process Matrix</i> .....	95
Tabel V-15 <i>Process/Event/Control/Product Catalog</i> .....	96
Tabel V-16 <i>Service Catalog</i> .....	101
Tabel V-17 <i>Gap Analysis Business</i> .....	114
Tabel V-18 <i>Data Architecture Requirement</i> .....	116

Tabel V-19 <i>Data Entity/Data Component Catalog</i> .....	116
Tabel V-20 <i>Data Entity / Business Function Matrix</i> .....	119
Tabel V-21 <i>Application/Data Matrix</i> .....	120
Tabel V-22 <i>Gap Analysis Data Architecture</i> .....	128
Tabel V-23 <i>Gap Analysis Data Architecture (Lanjutan)</i> .....	130
Tabel V-24 <i>Application Architecture Requirement</i> .....	132
Tabel V-25 <i>Application Portfolio Catalog</i> .....	133
Tabel V-26 <i>Application Interface Catalog</i> .....	134
Tabel V-27 <i>Application / Function Matrix</i> .....	135
Tabel V-28 <i>Application/Role Matrix</i> .....	136
Tabel V-29 <i>Application Interaction Matrix</i> .....	138
Tabel V-30 <i>Gap Analysis Application</i> .....	141
Tabel V-31 <i>Technology Architecture Requirement</i> .....	142
Tabel V-32 <i>Technology Standard Catalog</i> .....	143
Tabel V-33 <i>Technology Portfolio Catalog</i> .....	146
Tabel V-34 <i>Application Technology Matrix</i> .....	151
Tabel V-35 <i>Gap Analysis Technology Architecture</i> .....	154
Tabel V-36 <i>Implementation Factor Assessment and Deduction Matrix</i> .....	157
Tabel V-37 <i>Consolidate Gap, Solutions, and Dependencies Matrix</i> .....	161
Tabel V-38 <i>Consolidate and Reconcile Interoperability</i> .....	167
Tabel V-39 <i>Project Catalogue</i> .....	168
Tabel V-40 <i>Parameter Value Assessment</i> .....	171
Tabel V-41 <i>Parameter Risk Assessment</i> .....	172
Tabel V-42 <i>Estimate Value and Risk Estimate</i> .....	172
Tabel V-43 <i>Prioritas Pembangunan Proyek</i> .....	173
Tabel V-44 <i>IT Roadmap</i> .....	174