

DAFTAR TABEL

Tabel II-1 Perbandingan Berdasarkan Prinsip Sistem	11
Tabel II-2 Perbandingan <i>Enterprise Architecture Framework</i> (Setiawan, 2009)	12
Tabel II-3 Elemen dan Notasi BPMN.....	15
Tabel II-4 Penelitian Terdahulu	19
Tabel III-1 Rincian <i>Input</i> , Proses, dan <i>Output</i> dari Sistematika Penelitian	34
Tabel IV-1 <i>Key Performance Indicator</i>	46
Tabel IV-2 Rencana Jangka Panjang	48
Tabel IV-3 Kondisi Aplikasi Eksisting Unit <i>Planning and Controlling</i>	51
Tabel IV-4 Gambaran Proses Bisnis Eksisting <i>Budget Planning and Controlling</i>	52
Tabel IV-5 Permasalahan Eksisting	53
Tabel IV-6 Penyebab Permasalahan	53
Tabel V-1 <i>Principle Catalog</i>	55
Tabel V-2 <i>Level Of Interest</i>	63
Tabel V-3 <i>Stakeholder Map Matrix</i>	65
Tabel V-4 <i>Goal Catalog</i>	72
Tabel V-5 <i>Requirement Catalog</i>	77
Tabel V-6 Pemetaan <i>Requirement</i>	78
Tabel V-7 <i>Requirement Specific</i>	80
Tabel V-8 <i>Business Architecture Requirement</i>	82
Tabel V-9 <i>Goal/Objective/Requirement Catalog</i>	85
Tabel V-10 <i>Business Interaction Matrix</i>	88
Tabel V-11 <i>Business Service / Function Catalog</i>	119
Tabel V-12 <i>Organization/Actor Catalog</i>	121
Tabel V-13 <i>Role Catalog</i>	122
Tabel V-14 <i>Actor / Business Process Matrix</i>	131
Tabel V-15 <i>Process/Event/Control/Product Catalog</i>	132
Tabel V-16 <i>Service Catalog</i>	139
Tabel V-17 <i>Gap Analysis Business</i>	156
Tabel V-18 <i>Data Architecture Requirement</i>	158

Tabel V-19 <i>Data Entity / Data Component Catalog</i>	159
Tabel V-20 <i>Data Entity / Business Function Matrix</i>	162
Tabel V-21 <i>Application / Data Matrix</i>	164
Tabel V-22 <i>Gap Analysis Data Architecture</i>	170
Tabel V-23 <i>Application Architecture Requirement</i>	174
Tabel V-24 <i>Application Portfolio Catalog</i>	175
Tabel V-25 <i>Application Interface Catalog</i>	176
Tabel V-26 <i>Application / Function Matrix</i>	177
Tabel V-27 <i>Application / Role Matrix</i>	179
Tabel V-28 <i>Application Interaction Matrix</i>	181
Tabel V-29 <i>Gap Analysis Application</i>	184
Tabel V-30 <i>Technology Architecture Requirement</i>	185
Tabel V-31 <i>Technology Standard Catalog</i>	186
Tabel V-32 <i>Technology Portfolio Catalog</i>	189
Tabel V-33 <i>Application Technology Matrix</i>	196
Tabel V-34 <i>Gap Analysis Technology Architecture</i>	199
Tabel V-35 <i>Implementation Factor Assessment and Deduction Matrix</i>	203
Tabel V-36 <i>Consolidate Gap, Solutions, and Dependencies Matrix</i>	207
Tabel V-37 <i>Consolidate and Reconcile Interoperability</i>	214
Tabel V-38 <i>Project Catalogue</i>	216
Tabel V-39 <i>Parameter Value Assessment</i>	221
Tabel V-40 <i>Parameter Risk Assessment</i>	221
Tabel V-41 <i>Estimate Value and Risk Estimate</i>	222
Tabel V-42 <i>Prioritas Pembangunan Proyek</i>	223
Tabel V-43 <i>IT Roadmap</i>	225