

## DAFTAR TABEL

Tabel I-1 Fase Pada TOGAF (TOGAF Foundation) .....	4
Tabel II-1 Domain Arsitektur TOGAF (TOGAF Foundation) .....	10
Tabel II-2 Komponen Arsitektur TOGAF (TOGAF Foundation) .....	12
Tabel IV-1 Identifikasi Data <i>Existing</i> .....	12
Tabel IV-2 Identifikasi Aplikasi <i>Existing</i> .....	13
Tabel V-1 Principle Catalog .....	17
Tabel V-2 <i>Evaluate Business Capabilities</i> .....	20
Tabel V-3 <i>Key Performance Indicator</i> .....	22
Tabel V-4 <i>Stakeholder Map Matrix</i> Internal.....	24
Tabel V-5 <i>Stakeholder Map Matrix</i> Eksternal .....	26
Tabel V-6 <i>Requirement</i> Catalog.....	30
Tabel V-7 <i>Requirement Management Bisnis</i> .....	35
Tabel V-8 <i>Organizational/ Actor Catalog</i> .....	36
Tabel V-9 <i>Organizational/ Actor Description</i> .....	37
Tabel V-10 <i>Driver/Goal/Objective Catalog</i> .....	38
Tabel V-11 <i>Business Service/ Function Catalog</i> .....	38
Tabel V-12 <i>Process Flow Catalog</i> .....	39
Tabel V-13 <i>Business Interaction Matrix</i> .....	40
Tabel V-14 <i>Actor/Role Matrix</i> .....	43
Tabel V-15 <i>Role Matrix</i> Internal.....	44
Tabel V-16 <i>Role Matrix</i> Eksternal .....	45
Tabel V-17 <i>GAP Architecture Business</i> .....	70
Tabel V-18 Gap Analysis Business Architecture.....	73
Tabel V-19 <i>Requirement Management</i> .....	77
Tabel V-20 <i>Data Input/Output Catalog</i> .....	77
Tabel V-21 <i>Data Entity Catalog Existing</i> .....	78
Tabel V-22 <i>Data Entity Catalog Target</i> .....	79
Tabel V-23 <i>Data Entity/ Business Fuction Matrix Existing</i> .....	81
Tabel V-24 <i>Data Entity/ Business Fuction Matrix Target</i> .....	81
Tabel V-25 <i>Application/ Data Matrix Existing</i> .....	82
Tabel V-26 <i>Application/ Data Matrix Target</i> .....	83
Tabel V-27 <i>GAP Analysis Data Architecture</i> .....	93
Tabel V-28 Gap Analysis Data Architecture .....	95
Tabel V-29 <i>Requirement Management</i> .....	99
Tabel V-30 <i>Application Portofolio Catalog Eksisting</i> .....	99
Tabel V-31 <i>Application Portofolio Catalog Target</i> .....	100
Tabel V-32 <i>Application/Organization Matrix Eksting</i> .....	101
Tabel V-33 <i>Application/Organization Matrix Target</i> .....	101
Tabel V-34 <i>Role/Application Matrix</i> .....	101
Tabel V-35 <i>Applicatioan/Function Matrix</i> .....	102
Tabel V-36 <i>Application Interaction Matrix Existing</i> .....	103
Tabel V-37 <i>Application Interaction Matrix Target</i> .....	103
Tabel V-38 <i>GAP Analysis Applcation Architecture</i> .....	111
Tabel V-39 Gap Analysis Application Architecture.....	113
Tabel V-40 <i>Technology Requirements</i> .....	116

Tabel V-41 <i>Technology Standard Catalog</i> .....	117
Tabel V-42 <i>Technology Portfolio Catalog Eksisting</i> .....	118
Tabel V-43 <i>Technology Portfolio Catalog Target</i> .....	119
Tabel V-44 <i>Application/Technology Matrix Existing</i> .....	120
Tabel V-45 <i>Application/Technology Matrix Target</i> .....	121
Tabel V-46 <i>GAP Analysis Technology Architecture</i> .....	128
Tabel V-47 <i>Gap Analisis Technology Architecture</i> .....	130
Tabel V-48 <i>Consolidated Gaps, Solutions, and Dependencies Matrix</i> .....	133
Tabel V-49 <i>Consolidate GAP</i> .....	141
Tabel V-50 <i>Factor Assessment and Deduction Matrix</i> .....	142
Tabel V-51 <i>Proyek TI: Aplikasi E-Certification</i> .....	161
Tabel V-52 <i>Proyek TI: Aplikasi Website</i> .....	161
Tabel V-53 <i>Proyek TI: Aplikasi DMS Bina Usaha</i> .....	162
Tabel V-54 <i>Proyek TI: Pengembangan Infrastruktur Firewall</i> .....	162
Tabel V-55 <i>Proyek TI: Pengembangan Infrastruktur File Server</i> .....	163
Tabel V-56 <i>Proyek TI: Pengembangan Infrastruktur Mail Server</i> .....	163
Tabel V-57 <i>Proyek TI: Pengembangan Infrastruktur</i> .....	164
Tabel V-58 <i>Proyek TI: Pengembangan</i> .....	164
Tabel V-59 <i>Architecture Roadmap Fungsi Bina Usaha</i> .....	167