

DAFTAR TABEL

Tabel II. 1 Criteria and Rating for EA <i>Framework</i> (Sumber: Sessions, Roger. (2007), (Lusa & Sensuse, 2011).....	13
Tabel II. 2 Perbandingan EA <i>Framework</i> Setiawan E.B. (2009),(Herucakra, Fajar, & Hanafi, n.d.)	14
Tabel IV. 1 <i>Analisa Kapabilitas</i>	23
Tabel IV. 2 KPI.....	24
Tabel IV. 3 katagori <i>class</i>	25
Tabel IV. 4 <i>Stakeholder Map Matrix</i>	25
Tabel IV. 5 <i>Organization Catalog</i>	28
Tabel IV. 7 <i>Business Interaction Matrix</i>	30
Tabel IV. 8 <i>Actor/ Role Matrix</i>	32
Tabel IV. 9 <i>Data Entity Catalog</i>	40
Tabel IV. 10 <i>Data Component Catalog</i>	42
Tabel IV. 11 <i>Technology Standards Catalog</i> Perum DAMRI Bandung	45
Tabel V. 1 <i>Architecture Principle</i>	48
Tabel V. 2 <i>Business Requirement</i> Fungsi Teknik	51
Tabel V. 3 <i>Business Service / Fuction catalog</i>	52
Tabel V. 4 RACI Chart Perum DAMRI Bandung	56
Tabel V. 5 <i>Gap Analysis Business Architecture</i>	63
Tabel V. 6 <i>Gap Analisis Business</i> Pada Fungsi Teknik.....	64
Tabel V. 7 <i>Requirement Data Architecture</i>	66
Tabel V. 8 <i>Data Entity Catalog</i>	66
<i>Data Entity/Data Component Catalog</i> merupakan pendefinisian entitas data apa saja yang terkait pada fungsi teknik. Pada entitas data tersebut dibagi menjadi beberapa tipe data diantaranya terdapat <i>master data</i> , <i>Transactional Data</i> dan <i>Reference Data</i> . Pada table V. 9 <i>Data Component Catalog Target</i> menjelaskan tipe data dari fungsional yang terdapat di fungsi teknik.	69
Tabel V. 10 <i>Data Component Catalog Target</i>	70
Tabel V. 11 <i>Data Entity/Business Function Matrix</i>	76
Tabel V. 12 <i>Application/Data Matrix Target</i>	77
Tabel V. 13 <i>Perform Gap Analysis</i>	81

Tabel V. 14 <i>Application Requirement</i>	86
Tabel V. 15 <i>Application Portfolio Catalog Target</i> pada Fungsi Teknik	87
Tabel V. 16 <i>Application/Organization Matrix Target</i>	88
Tabel V. 17 <i>Application/Fuctional Matrix Target</i>	89
Tabel V. 18 <i>Application Interaction Matrix Target</i>	91
Tabel V. 19 <i>Gap Analysis Application Architecture</i>	95
Tabel V. 20 <i>Technology Requirements Catalog</i>	97
Tabel V. 21 <i>Technology Standards Catalog</i> Perum DAMRI Bandung Target	98
Tabel V. 22 <i>Technology Portofolio Catalog</i>	99
Tabel V. 23 <i>Technology Portofolio Matrix</i>	101
Tabel V. 24 <i>Gap Analysis</i>	104
Tabel V. 25 <i>Consolidated Gaps, Solutions, and Dependencies Matrix</i>	106
Tabel V. 26 <i>Project Context Diagram</i>	112
Tabel V. 27 <i>Implementation Factor Assessment and Deduction Matrix</i>	118
Tabel V. 28 <i>Business Information Interopability Matrix existing</i>	121
Tabel V. 29 <i>Business Information Interopability Matrix Target</i>	121
Tabel V. 30 <i>Asset Value</i>	122
Tabel V. 31 <i>Likelihood of occurrence threat</i>	123
Tabel V. 32 <i>Likelihood of incident scenario</i>	123
Tabel V. 33 <i>Business impact</i>	123
Tabel V. 34 Risk Project: Asset Value Fitur Persiapan Kendaraan Sebelum Operasional	124
Tabel V. 35 Risk Project: Business Impact Fitur Persiapan Kendaraan Sebelum Operasional	124
Tabel V. 36 Risk Project: Asset Value Fitur Perawatan Harian	124
Tabel V. 37 Risk Project: Business Impact Fitur Perawatan Harian	125
Tabel V. 38 Risk Project: Asset Value Fitur Perbaikan Bus di Pool	125
Tabel V. 39 Risk Project: Business Impact FiturPerbaikan Bus di Pool	125
Tabel V. 40 Risk Project: Asset Value Fitur Perbaikan Keseluruhan.....	125
Tabel V. 41 Risk Project: Business Impact Fitur Keseluruhan.....	126
Tabel V. 42 <i>Risk Project: Asset Value</i> Fitur Perawatan Berkala	126
Tabel V. 43 <i>Risk Project: Business Impact</i> Fitur Perawatan Berkala.....	126

Tabel V. 44 <i>Risk Project: Asset Value</i> Fitur Tracking bus	127
Tabel V. 45 <i>Risk Project: Business Impact</i> Fitur Tracking bus	127
Tabel V. 46 <i>Risk Project: Asset Value</i> Infratructure Teknologi	127
Tabel V. 47 <i>Risk Project: Business Impact</i> Infrastruktur Teknologi	127
Tabel V. 48 <i>Roadmap Diagram</i>	129
Tabel V. 49 Hasil Testing	131