# DAFTAR TABEL

Tabel IV-1 Tabel Kebutuhan Data ..... 34
Tabel V-1 *Principle Catalog* ..... 44
Tabel V-2 *Stakeholder Map Matrix* ..... 48
Tabel V-3 *Requirement Catalog* ..... 54
Tabel V-4 *Business Requirement fungsi Pelaporan dan Penagihan Pajak* ..... 66
Tabel V-5 *Driver/Goal/Objective Catalog* ..... 66
Tabel V-6 *Business Service/Function Catalog* ..... 70
Tabel V-7 *Business Interaction Matrix* ..... 76
Tabel V-8 RACI *Chart* ..... 77
Tabel V-9 *GAP Analysis Business Architecture* ..... 85
Tabel V-10 *Data Architecture Requirement* ..... 88
Tabel V-11 *Data Entity/Data Component Catalog Target* ..... 88
Tabel V-12 *Hubungan antara logical dan physical component data* ..... 91
Tabel V-13 *Data Entity/Business Interaction Matrix* ..... 94
Tabel V-14 *Application/Data Matrix Target* ..... 95
Tabel V-15 *Gap Analysis Data Architecture* ..... 101
Tabel V-16 *Requirement Catalog Application Architecture* ..... 105
Tabel V-17 *Application Potrofolio Catalog* ..... 106
Tabel V-18 *Interface Catalog Target* ..... 107
Tabel V-19 *Application Role Matrix Target* ..... 109
Tabel V-20 *Application Function Matrix Target* ..... 115
Tabel V-21 *Application Interaction Matrix Target* ..... 118
Tabel V-22 *Gap Analysis Application Architecture* ..... 128
Tabel V-23 *Technology Requirements* ..... 132
Tabel V-24 *Technology Standard Catalog* ..... 133
Tabel V-25 *Technology Portofolio Catalog Target* ..... 133
Tabel V-26 *Application Technology Matrix target* ..... 135
Tabel V-27 *Analysis Gap Technology Architecture* ..... 138