

## DAFTAR ISI

|   |     |
|---|-----|
| LEMBAR PERNYATAAN ORISINALITAS.....                 | iii |
| KATA PENGANTAR.....                                 | iv  |
| ABSTRAK .....                                       | v   |
| ABSTRACT .....                                      | vi  |
| DAFTAR ISI.....                                     | vii |
| DAFTAR GAMBAR .....                                 | ii  |
| DAFTAR TABEL .....                                  | iii |
| DAFTAR LAMPIRAN .....                               | v   |
| BAB I PENDAHULUAN .....                             | 6   |
| I.1 Latar Belakang .....                            | 6   |
| 1.2 Perumusan Masalah.....                          | 8   |
| I.3 Tujuan Penelitian .....                         | 8   |
| I.4 Batasan Penelitian .....                        | 9   |
| I.5 Manfaat Penelitian .....                        | 9   |
| I.6 Ruang Lingkup.....                              | 9   |
| BAB II TINJAUAN PUSTAKA.....                        | 11  |
| II.1 <i>Enterprise Architecture</i> .....           | 11  |
| II.2 <i>Framework Enterprise Architecture</i> ..... | 11  |
| II.3 TOGAF.....                                     | 11  |

|   |           |
|---|-----------|
| II.3.1 Domain Arsitektur pada TOGAF .....                 | 12        |
| II.3.2 TOGAF ADM ( Architecture Development Method )..... | 13        |
| II.3.3 TOGAF ADM Guideline and Techniques.....            | 15        |
| II.3.4 TOGAF Architecture Content Framework.....          | 17        |
| II.4 Alasan Pemilihan Metode .....                        | 21        |
| 11.5 Penelitian Terdahulu .....                           | 22        |
| <b>BAB III METODOLOGI PENELITIAN.....</b>                 | <b>25</b> |
| III.1 Model Konseptual .....                              | 25        |
| III.2 Sistematika Penelitian .....                        | 26        |
| <b>BAB IV IDENTIFIKASI DAN PERSIAPAN.....</b>             | <b>28</b> |
| IV.1 Identifikasi Berdasarkan TOGAF ADM.....              | 28        |
| IV.2 Identifikasi Kebutuhan Data .....                    | 28        |
| IV.4 Gambaran Prusahaan.....                              | 30        |
| IV.5 Struktur Organisasi .....                            | 32        |
| IV.6.1 Visi Perusahaan.....                               | 32        |
| IV.6.2 Misi Perusahaan .....                              | 32        |
| IV.9 Rencana Strategi .....                               | 34        |
| <b>BAB V ANALISIS DAN PERANCANGAN.....</b>                | <b>38</b> |
| V.1 <i>Preliminary Phase</i> .....                        | 38        |
| V.1.1 <i>Principle Catalog</i> .....                      | 38        |

|   |    |
|---|----|
| V.2 <i>Architecture Vision</i> .....  | 41 |
| V.2.1 <i>Langkah Fase Architecture Vision</i> .....                                   | 41 |
| V.2.1.1 <i>Identify Stakeholders, Concerns, and Business Requirement</i>              | 41 |
| V.2.1.3 <i>Confirm and Elaborate Goals, Business Drivers and<br/>Constraint</i> ..... | 52 |
| V.2.1.3 <i>Evaluate Business Capabilities</i> .....                                   | 52 |
| V.2.1.4 <i>Asses roadness for business transformation</i> .....                       | 52 |
| V.2.1.5 <i>Value Chain</i> .....  | 52 |
| V.2.1.7 <i>Solution Concept Diagram</i> .....   | 53 |
| V.2.1.6 <i>Requirement Catalog</i> .....  | 54 |
| V.3 <i>Bussiness Architecture</i> .....   | 57 |
| V.3.1 <i>Langkah dalam fase Business Architecture</i> .....                           | 57 |
| V.3.1.1 <i>Select Reference Models, Viewpoints, and Tools</i> .....                   | 57 |
| V.3.1.2 <i>Develop Target Application Architecture Description</i> .....              | 58 |
| V.3.1.3 <i>Process Diagram Flow Existing</i> .....                                    | 58 |
| V.3.1.3.1 <i>Layanan Permohonan Informasi dan Dokumentasi Publik</i> .                | 58 |
| V.3.1.3.2 <i>Layanan Keberatan atas Informasi dan Dokumentasi Publik<br/>.....</i>    | 59 |
| V.3.1.3.3 <i>Layanan portal berita SIMATA</i> .....                                   | 60 |
| V.3.1.4 <i>Proses Flow Diagram Target</i> .....                                       | 63 |
| V.3.1.4.1 <i>Layanan Permohonan Informasi dan Dokumentasi Publik</i> .                | 63 |

|  |    |
|--|----|
| V.3.1.4.2 Layanan Pengajuan Keberatan Atas Informasi dan Dokumentasi.....                                  | 63 |
| V.3.1.5 <i>Develop Target Business Architecture Description</i> .....                                      | 67 |
| V.3.1.5.1 <i>Business Architecture Requirement</i> .....   | 67 |
| V.3.1.5.2 <i>Usecase Diagram Targeting</i> .....   | 67 |
| V.3.1.5.2 <i>Usecase Diagram Aplikasi Aplikasi SIP-SS (Sumber Informasi Publik Sumatera Selatan)</i> ..... | 68 |
| V.3.1.5.3 <i>Driver/Goal/Objective Catalog</i> .....   | 68 |
| V.3.1.5.4 <i>Bussiness Footprint Diagram</i> .....   | 70 |
| V.3.1.5.4 <i>Bussiness Service/ Function Catalog</i> .....   | 72 |
| V.3.1.5.5 <i>Bussiness Interaction Matrix</i> .....  | 73 |
| V.3.1.5.6 <i>Role Matrix</i> .....   | 78 |
| V.3.1.5.7 <i>Funtional Decomposition Diagram</i> .....   | 80 |
| V.3.1.6 <i>GAP Analysis</i> .....  | 81 |
| V.3.1.6.1 <i>GAP Analysis RIA</i> .....  | 82 |
| V.4 <i>Information System Architecture</i> .....   | 83 |
| V.4.1 <i>Data Architecture</i> .....   | 84 |
| V.4.1.1 <i>Pilih Model Referensi, Sudut Pandang, dan Alat</i> .....  | 84 |
| V.4.1.2 <i>Pengembangan dan mendeskripsikan Arsitektur Aplikasi Dasar</i> .....                            | 84 |
| V.4.1.3 <i>Mengembangkan Arsitektur Data Alikasi Target</i> .....  | 84 |

|           |  |     |
|-----------|--|-----|
| V.4.1.3.1 | Kebutuhan Arsitektur Data Requirement .....                                  | 85  |
| V.4.1.3.2 | Data Entity/Data Component <i>Catalog Target</i> .....                       | 85  |
| V.4.1.3.3 | .Data Entintas Fungsi Bisnis Matriks <i>Target</i> .....                     | 88  |
| V.4.1.3.4 | Matriks Data Aplikasi <i>Target</i> .....                                    | 90  |
| V.4.1.3.5 | <i>Relationship Diagram</i> .....  | 91  |
| V.4.1.3.6 | <i>Class Diagram</i> .....   | 94  |
| V.4.1.3.7 | <i>Data Desimination Diagram</i> .....                                       | 94  |
| V.4.1.4   | <i>GAP Analysis</i> .....  | 95  |
| V.4.2     | <i>Application Architecture</i> .....  | 97  |
| V.4.2.1   | Mengembangkan dan Mendeskripsikan <i>Target</i> Arsitektur<br>Aplikasi ..... | 97  |
| V.4.2.2   | <i>Application Architecture Requirement</i> .....                            | 97  |
| V.4.2.3   | Pengembangan dan Mendeskripsi Arsitektur Aplikasi Dasar                      | 98  |
| V.4.2.3.1 | <i>Application Portfolio Caltalog Target</i> .....                           | 98  |
| V.4.2.3.2 | <i>Interface Catalog Target</i> .....  | 99  |
| V.4.2.3.3 | <i>Target Catalog Business Function</i> Aplikasi .....                       | 100 |
| V.4.2.3.4 | Role <i>Application Matrix Target</i> .....                                  | 100 |
| V.4.2.3.5 | <i>Application Function Matrix Target</i> .....                              | 101 |
| V.4.2.3.6 | Matriks Interaksi Aplikasi <i>Target</i> .....                               | 102 |
| V.4.2.3.6 | <i>Diagram Komunikasi Aplikasi Target</i> .....                              | 104 |

|  |     |
|--|-----|
| V.4.2.4 GAP Analysis .....   | 104 |
| V.5 Technology <i>Architecture</i> .....                                   | 106 |
| V.5.1 Teknologi <i>Architecture Requirement</i> .....                      | 106 |
| V.5.2 Kembangkan Arsitektur Teknologi Dasar .....                          | 106 |
| V.5.2.1 Technology Portofolio <i>Catalog</i> .....                         | 107 |
| V.5.2.2 <i>Catalog</i> Teknologi Aplikasi Dasar .....                      | 108 |
| V.5.2 Mengembangkan <i>Target</i> Arsitektur Teknologi .....               | 108 |
| V.5.2.1 <i>Target</i> Katalog Teknologi Standar .....                      | 109 |
| V.5.2.3 Technology <i>Portfolio Target</i> .....                           | 109 |
| V.5.2.4 <i>Application</i> Technology Portfolio <i>Matrix Target</i> ..... | 111 |
| V.5.2.5 Platform Decomposition <i>Target</i> .....                         | 112 |
| V.5.3 <i>GAP Analysis</i> .....  | 112 |
| V.6 Oportunities and Solution .....  | 114 |
| V.6.1 Menentukan Atribut Perubahan Perusahaan Utama .....                  | 114 |
| V.6.2 Constraint for Implementation .....                                  | 118 |
| V.6.3 <i>Project Context Diagram</i> .....                                 | 119 |
| V.6.4 <i>Benefit Diagram</i> .....   | 120 |
| V.7 Migration Planning .....   | 120 |
| V.7.1 Estimasi Nilai dan Resiko .....                                      | 121 |
| V.7.2 Bussiness Value Assessment .....                                     | 122 |

|  |     |
|--|-----|
| V.7.3 <i>Priority Matrix</i> .....   | 123 |
| V.7.4 <i>Business IT Value Assessment</i> .....  | 125 |
| V.7.4.1 <i>Business IT Value Assessment</i> Pengembangan Aplikasi .....                    | 126 |
| V.7.4.2 <i>Business IT Value Assessment</i> Pemuktahiran Infrastruktur .                   | 126 |
| V.7.5 Create the <i>Architecture Roadmap &amp; Implementation and Migration Plan</i> ..... | 126 |
| V.7.6 <i>IT Roadmap</i> .....  | 127 |
| V.7.6.1 <i>IT Roadmap</i> Pemuktahiran Infrastruktur .....                                 | 127 |
| V.7.6.2 <i>IT Roadmap</i> Pengembangan Aplikasi .....                                      | 128 |
| BAB VI KESIMPULAN DAN SARAN .....  | 130 |
| VI.1 Kesimpulan .....  | 130 |
| VI.2 Saran.....  | 130 |
| DAFTAR PUSTAKA .....   | 131 |
| LAMPIRAN .....   | 134 |