DAFTAR ISI

ABSTRAK ii

ABSTRACT iii

LEMBAR PENGESAHAN iv

LEMBAR PERNYATAAN ORISINALITAS v

KATA PENGANTAR vi

DAFTAR ISI viii

DAFTAR GAMBAR xiii

DAFTAR TABEL xv

DAFTAR ISTILAH xvii

DAFTAR LAMPIRAN xix

Bab I PENDAHULUAN 1

I.1 Latar Belakang 1

I.2 Perumusan Masalah 3

I.3 Tujuan Penelitian 3

I.4 Batasan Penelitian 3

I.5 Manfaat Penelitian 4

Bab II TINJAUAN PUSTAKA 5

II.1 *Enterprise architecture* 5

II.2 *Enterprise architecture Framework* 6

II.2.1. The Open Group Architecture Framework (TOGAF) 9

The Open Group Architecture Framework Architecture Development Method (TOGAF ADM) 10

II.2.2. Zachman Framework 12

II.2.3. Federal Enterprise architecture Framework (FEAF) 13

II.3 *Tools* 14
II.4 Penelitian Terdahulu 15
II.5 Alasan Pemilihan Teori, Kerangka Kerja, atau Mekanisme 18
Bab III METODOLOGI PENELITIAN 19
III.1 Model Konseptual 19
III.2 Sistematika Penyelesaian Masalah 20
III.3 Pengumpulan Data 23
III.4 Pengolahan Data atau Pengembangan Produk / Artifak 24
III.5 Metode Evaluasi 27
III.6 Alasan Pemilihan Metode 28
Bab IV PERSIAPAN DAN IDENTIFIKASI 29
IV.1 Deskripsi Objek Penelitian 29
IV.1. 1. Gambaran Umum Perusahaan 29
IV.1. 2. Visi dan Misi Perusahaan 30
IV.1. 3. Struktur Organisasi 31
IV.2 Rencana Strategis 32
IV.3 Rencana Kerja dan Anggaran Perusahaan 32
IV.4 Aplikasi *Existing* Fungsi 33
IV.5 Proses Bisnis Fungsi 34
IV.6 Permasalahan *Existing* Fungsi 35
Bab V ANALISIS DAN PERANCANGAN 36
V.1 *Preliminary Phase* 36
V.2 *Architecture Vision* 43
V.2. 1 *Stakeholder Map Matrix* 43
V.2. 2 *Value Chain Diagram* 61
V.2. 3 *Solution Concept Diagram* 62

V.2. 4 *Goal Diagram* 63
V.2. 5 *Requirement Catalog* 64
V.3 *Business Architecture* 66
V.3.1 Business Architecture Requirement 66
V.3.2 Business Footprint Diagram 67
V.3.3 Goal/Objective/Requirement Catalog 68
V.3.4 Business Interaction Matrix 69
V.3.5 Functional Decomposition Diagram 71
V.3.6 Business Service/Function Catalog 71
V.3.7 Organization/Actor Catalog 73
V.3.8 Role Catalog 77
V.3.9 Actor/Role Matrix 80
V.3.10 Organizational Process Diagram 81
V.3.10.1. Business Overview Process Diagram 82
V.3.10.2. Process Flow Diagram 83
V.3.10.2.1 Process Flow Diagram Existing 83
V.3.10.2.2 Process Flow Diagram Targeting 88
V.3.11 Gap Analysis Business Architecture 92
V.4 *Information System Architecture* 93
V.4.1 Data Architecture 93
V.4.1.1 Data Architecture Requirement 94
V.4.1.2 Data Entity/Data Component Catalog 94
V.4.1.3 Data Entity/Business Function Matrix 96
V.4.1.4 Application/Data Matrix 100
V.4.1.5 Conceptual Data Diagram 101
V.4.1.6 Logical Data Diagram 102

V.4.1.7 Data Dissemination Diagram 102

V.4.1.8 GAP Analysis Data Architecture 103

V.4.2 Application Architecture 105

V.4.2.1. Application Architecture Requirement 105

V.4.2.2. Application Portfolio Catalog 106

V.4.2.3. Application Interface Catalog 107

V.4.2.4. Application/Organization Matrix 107

V.4.2.5. Application/Function Matrix 114

V.4.2.6. Application/Role Matrix 116

V.4.2.7. Application Interaction Matrix 116

V.4.2.8. Application Communication Diagram 117

V.4.2.9. Application Use Case Diagram 118

V.4.2.10. GAP Analysis Application Architecture 119

V.5 *Technology Architecture* 121

V.5.1. Technology Architecture Requirement 121

V.5.2. Technology Standard Catalog 122

V.5.3. Technology Portfolio Catalog 124

V.5.4. Application/Technology Matrix 128

V.5.5. Environment & Location Diagram 130

V.5.6. Platform Decomposition Diagram 130

V.5.7. GAP Analysis Technology Architecture 131

V.6 *Opportunities and Solutions* 133

V.6.1. Implementation Factor Assessment and Deduction Matrix 134

V.6.2. Consolidate Gaps, Solution and Dependencies Matrix 138

V.6.3. Consolidate & Reconcile Interoperability Requirement 146

V.6.4. *Project Catalog* 147

V.6.5. Project Context Diagram 150
V.6.6. Benefit Diagram 150
V.7 *Migration Planning* 151
V.7.1. Estimate Value and Risk 151
V.7.2. Business Value Assessment 153
V.7.3. Prioritas Pembangunan Proyek 154
V.7.4. IT Roadmap 155
Bab VI BAB VI KESIMPULAN DAN SARAN 158
VI.1 Kesimpulan 158
VI.2 Saran 159
DAFTAR PUSTAKA 160
LAMPIRAN 162