

DAFTAR ISI

ABSTRAK	i
<i>ABSTRACT</i>	iii
LEMBAR PENGESAHAN	v
LEMBAR PERNYATAAN ORISINALITAS	vi
KATA PENGANTAR	vii
DAFTAR ISI	ix
DAFTAR GAMBAR	xiv
DAFTAR TABEL	xvii
DAFTAR LAMPIRAN	xxii
DAFTAR ISTILAH dan Singkatan	xxiii
Bab I PENDAHULUAN	1
I.1 Latar Belakang	1
I.2 Perumusan Masalah	4
I.3 Tujuan Penelitian	4
I.4 Batasan Penelitian	4
I.5 Manfaat Penelitian	5
I.6 Sistematika Penulisan	5
Bab II TINJAUAN PUSTAKA	7
II.1 <i>Enterprise Architecture</i>	7
II.2 <i>Enterprise Architecture Framework</i>	8
II.2.1 <i>Zachman Framework</i>	8
II.2.2 <i>Federal Enterprise Architecture Framework (FEAF)</i>	9
II.2.3 <i>The Open Group Architecture Framework (TOGAF)</i>	11
II.3 Perbandingan <i>Enterprise Architecture Framework</i>	14
II.4 Alasan Pemilihan <i>EA Frameworks</i>	19

II.5	<i>Business Process Model and Notation (BPMN)</i>	20
II.6	Koperasi.....	21
II.7	Unit Simpan Pinjam Koperasi	22
II.8	Penelitian Terdahulu.....	22
Bab III	METODOLOGI PENELITIAN	30
III.1	Model Konseptual	30
III.2	Sistematika Penyelesaian Masalah.....	37
III.2.1	Tahap Inisiasi	41
III.2.2	Tahap Identifikasi.....	41
III.2.3	Tahap Analisis dan Perancangan	41
III.2.4	Tahap Kesimpulan dan Saran.....	42
III.3	Pengumpulan Data	42
III.4	Pengolahan Data.....	43
III.5	Metode Evaluasi	44
Bab IV	PERSIAPAN DAN IDENTIFIKASI.....	45
IV.1	Gambaran Objek Penelitian.....	45
IV.1.1	Visi dan Misi Organisasi.....	45
IV.1.2	Tujuan KKSP	46
IV.1.3	Kebijakan dan Strategi Organisasi	46
IV.1.4	Struktur Organisasi.....	47
IV.2	Kondisi Aplikasi <i>Existing</i>	50
IV.3	Proses Bisnis <i>Existing</i>	50
IV.4	Permasalahan <i>Existing</i>	51
Bab V	ANALISIS DAN PERANCANGAN	54
V.1	<i>Preliminary Phase</i>	54
V.1.1	<i>Principles Catalog</i>	54

V.2	<i>Architecture Vision</i>	66
V.2.1	<i>Stakeholder Map Matrix</i>	66
V.2.2	<i>Value Chain Diagram</i>	72
V.2.3	<i>Solution Concept Diagram</i>	73
V.2.4	<i>Goal Diagram</i>	76
V.2.5	<i>Goal Catalog</i>	77
V.2.6	<i>Requirement Catalog</i>	78
V.3	<i>Business Architecture</i>	90
V.3.1	<i>Business Architecture Requirement</i>	90
V.3.2	<i>Business Footprint Diagram</i>	91
V.3.3	<i>Driver/Goal/Objective/Requirement Catalog</i>	95
V.3.4	<i>Business Interaction Matrix</i>	119
V.3.5	<i>Functional Decomposition Diagram</i>	147
V.3.6	<i>Business Service/Function Catalog</i>	148
V.3.7	<i>Organizational/Actor Catalog</i>	151
V.3.8	<i>Role Catalog</i>	152
V.3.9	<i>Actor/Role Matrix</i>	158
V.3.10	<i>Process/Event/Control/Product Catalog</i>	164
V.3.11	<i>Service Catalog</i>	167
V.3.12	<i>Process Flow Diagram</i>	168
V.3.12.1	<i>Business Process Overview Diagram</i>	170
V.3.12.2	<i>Organizational Process Diagram Eksisting</i>	171
V.3.12.3	<i>Oraganizational Process Target Diagram</i>	187
V.3.13	<i>Gap Analysis Business Architecture</i>	204
V.4	<i>Information System Architecture</i>	210
V.4.1	<i>Data Architecture</i>	210

V.4.1.1	<i>Data Architecture Requirement</i>	210
V.4.1.2	<i>Data Entity / Data Component Catalog</i>	211
V.4.1.3	<i>Data Entity / Business Function Matrix</i>	216
V.4.1.4	<i>Application / Data Matrix.....</i>	222
V.4.1.5	<i>Conceptual Data Diagram.....</i>	226
V.4.1.6	<i>Logical Data Diagram.....</i>	230
V.4.1.7	<i>Data Dissemination Diagram.....</i>	230
V.4.1.8	<i>Gap Analysis Data Architecture</i>	231
V.4.2	<i>Application Architecture</i>	236
V.4.2.1	<i>Application Architecture Requirement</i>	236
V.4.2.2	<i>Application Portofolio Catalog</i>	236
V.4.2.3	<i>Application Interface Catalog</i>	238
V.4.2.4	<i>Application / Function Matrix</i>	239
V.4.2.5	<i>Application / Role Matrix</i>	242
V.4.2.6	<i>Application Interaction Matrix</i>	245
V.4.2.7	<i>Application Communication Diagram.....</i>	255
V.4.2.8	<i>Application Use Case Diagram</i>	255
V.4.2.9	<i>Gap Analysis Application Acrhitecture</i>	258
V.5	<i>Technology Architecture</i>	259
V.5.1	<i>Technology Architecture Requirement.....</i>	259
V.5.2	<i>Technology Standard Catalog</i>	260
V.5.3	<i>Technology Portofolio Catalog.....</i>	262
V.5.4	<i>Application / Technology Matrix</i>	272
V.5.5	<i>Environment and Location Diagram</i>	274
V.5.6	<i>Platform Decomposition Diagram.....</i>	275
V.5.7	<i>Gap Analysis Technology Architecture.....</i>	275

V.6	<i>Opportunities and Solutions</i>	278
V.6.1	<i>Implementation Factor Assesment and Deduction Matrix</i>	278
V.6.2	<i>Consolidate Gaps and Solutions Matrix</i>	282
V.6.3	<i>Consolidate & Reconcile Interoperability Requirements</i>	290
V.6.4	<i>Project Catalog</i>	291
V.6.5	<i>Project Context Diagram</i>	293
V.6.6	<i>Benefit Diagram</i>	295
V.7	<i>Migration Planning</i>	296
V.7.1	<i>Estimate Value and Risk</i>	296
V.7.2	<i>Valuasi Investasi Proyek TI</i>	300
V.7.3	<i>Business Value Assesment</i>	300
V.7.4	<i>Prioritas Pembangunan Proyek</i>	301
V.7.5	<i>IT Roadmap</i>	302
Bab VI	KESIMPULAN DAN SARAN	306
VI.1	Kesimpulan	306
VI.2	Saran	307
	Daftar Pustaka	308
	LAMPIRAN A	311
	LAMPIRAN B	314
	LAMPIRAN C	325
	LAMPIRAN D	327