

DAFTAR TABEL

Tabel II-1 Tabel Perbandingan <i>Enterprise Architecture Framework</i> (Setiawan, 2009).	14
Tabel II-2 Tabel Perbandingan <i>Enterprise Architecture Framework</i> (Wartika & Supriana, 2011)	16
Tabel II-3 Elemen dan Notasi BPMN	20
Tabel II-4 Penelitian Terdahulu 1	22
Tabel II-5 Penelitian Terdahulu 2	23
Tabel II-6 Penelitian Terdahulu 3	24
Tabel II-7 Penelitian Terdahulu 4	24
Tabel II-8 Penelitian Terdahulu 5	25
Tabel II-9 Penelitian Terdahulu 6	26
Tabel II-10 Penelitian Terdahulu 7	26
Tabel II-11 Penelitian Terdahulu 8	27
Tabel II-12 Penelitian Internasional Terdahulu 1.....	27
Tabel II-13 Penelitian Internasional Terdahulu 2.....	28
Tabel III-1 <i>Preliminary Phase</i>	31
Tabel III-2 <i>Architecture Vision</i>	32
Tabel III-3 <i>Business Architecture</i>	33
Tabel III-4 <i>Information System Architecture (Data Architecture)</i>	34
Tabel III-5 <i>Information System Architecture (Application Architecture)</i>	34
Tabel III-6 <i>Technology Architecture</i>	35
Tabel III-7 <i>Opportunities and Solution</i>	36
Tabel III-8 <i>Migration Planning</i>	37
Tabel III-9 Sumber Data <i>Primer</i>	42
Tabel III-10 Sumber Data <i>Sekunder</i>	43
Tabel IV-1 Aplikasi <i>Existing Fungsi</i> Simpan Pinjam KKSP.....	50
Tabel IV-2 Proses Bisnis <i>Existing Fungsi</i> Simpan Pinjam	51
Tabel IV-3 Permasalahan utama fungsi simpan pinjam di KKSP	51
Tabel IV-4 Penyebab Permasalahan	53
Tabel V-1 <i>Principle Catalog</i>	55
Tabel V-2 Klasifikasi <i>Stakeholder</i>	66

Tabel V-3 Deskripsi Klasifikasi <i>Stakeholder</i>	66
Tabel V-4 <i>Stakeholder Map Matrix</i> Fungsi Simpan Pinjam Koperasi Keluarga Besar Semen Padang	67
Tabel V-5 Penjelasan <i>Layer</i>	74
Tabel V-6 Deskripsi Aplikasi.....	75
Tabel V-7 <i>Goal Catalog</i> KKSP	77
Tabel V-8 <i>Requirement Catalog</i>	78
Tabel V-9 <i>Requirement Catalog</i> fungsi simpan pinjam KKSP	79
Tabel V-10 <i>Business Architecture Requirement</i>	90
Tabel V-11 <i>Business Footprint Diagram</i>	91
Tabel V-12 <i>Driver/Goal/Objective/Requirement Catalog</i>	95
Tabel V-13 <i>Business Interaction Matrix</i> (Bagian 1).....	120
Tabel V-14 <i>Business Interaction Matrix</i> (Bagian 2).....	132
Tabel V-15 <i>Business Interaction Matrix</i> (Bagian 3).....	142
Tabel V-16 <i>Business Service/Function Catalog</i>	148
Tabel V-17 <i>Organization /Actor Catalog</i>	151
Tabel V-18 <i>Role catalog</i> fungsi simpan pinjam	153
Tabel V-19 RACI Chart (Bagian 1)	159
Tabel V-20 RACI Chart (Bagian 2)	160
Tabel V-21 RACI Chart (Bagian 3)	161
Tabel V-22 RACI Chart (Bagian 4)	163
Tabel V-23 <i>Process/Event/Control/Product Catalog</i>	164
Tabel V-24 <i>Service Catalog</i> pada fungsi simpan pinjam KKSP	167
Tabel V-25 Proses Bisnis Utama pada KKSP.....	169
Tabel V-26 <i>Organizational Process</i> Eksisting Pendataan Anggota KKSP dari Karyawan PT Semen Padang	172
Tabel V-27 <i>Organizational Process</i> Eksisting Proses Pendataan Anggota KKSP dari Karyawan APLP	173
Tabel V-28 <i>Organizational Process</i> Eksisting Pembayaran Tagihan Simpanan dan Pinjaman Anggota KKSP	175
Tabel V-29 <i>Organizational Process</i> eksisting Pengukuran kepuasan layanan simpan pinjam	177

Tabel V-30 <i>Organizational Process</i> eksisting Pengelolaan Simpanan Khusus	178
Tabel V-31 <i>Organizational Process</i> eksisting Pencairan Simpanan Anggota KKSP	179
Tabel V-32 <i>Organizational Process</i> eksisting Pengelolaan Pinjaman Berjangka	182
Tabel V-33 <i>Organizational Process</i> Eksisting Pengelolaan Kredit Pembelian Barang (KPB).....	184
Tabel V-34 <i>Organizational Process</i> eksisting Pencairan Dana Pinjaman	187
Tabel V-35 <i>Organizational Process Targeting</i> Pengelolaan Simpanan Anggota KKSP dari Karyawan PT Semen Padang	188
Tabel V-36 <i>Organizational Process Targeting</i> Pengelolaan Simpanan Anggota KKSP dari Karyawan APLP	190
Tabel V-37 <i>Organizational Process Targeting</i> Pembayaran Tagihan Simpanan dan Pinjaman Anggota KKSP	192
Tabel V-38 <i>Organizational Process Targeting</i> Pengukuran kepuasan layanan simpan pinjam	193
Tabel V-39 <i>Organizational Process Targeting</i> Pengelolaan Simpanan Khusus	195
Tabel V-40 <i>Organizational Process Targeting</i> Pencairan Simpanan Anggota KKSP	196
Tabel V-41 <i>Organizational Process Targeting</i> Pengelolaan Simpanan Sukarela	198
Tabel V-42 <i>Organizational Process Targeting</i> Pengelolaan Pinjaman Berjangka	199
Tabel V-43 <i>Organizational Process Targeting</i> Pengelolaan Kredit Pembelian Barang (KPB).....	201
Tabel V-44 <i>Organizational Process Targeting</i> Pencairan Dana Pinjaman	203
Tabel V-45 <i>Gap Analysis Business Architecture</i> (bagian 1).....	205
Tabel V-46 <i>Gap Analysis Business Architecture</i> (Bgaian 2)	208
Tabel V-47 <i>Data Architecture Requirement</i>	210
Tabel V-48 <i>Data Entity/Component Catalog</i>	211
Tabel V-49 <i>Data Entity/Business Function Matrix</i> (Bagian 1)	217

Tabel V-50 <i>Data Entity/Business Function Matrix</i> (Bagian 2)	218
Tabel V-51 <i>Data Entity/Business Function Matrix</i> (Bagian 3)	219
Tabel V-52 <i>Data Entity/Business Function Matrix</i> (Bagian 4)	220
Tabel V-53 <i>Application/ Data Matrix</i>	222
Tabel V-54 <i>Gap Analysis Data Architecture</i> (Bagian 1)	232
Tabel V-55 <i>Gap Analysis Data Architecture</i> (Bagian 2)	233
Tabel V-56 <i>Gap Analysis Data Architecture</i> (Bagian 3)	234
Tabel V-57 <i>Gap Analysis Data Architecture</i> (Bagian 4)	235
Tabel V-58 <i>Application Architecture Requirement</i>	236
Tabel V-59 <i>Application Portofolio Catalog</i>	237
Tabel V-60 <i>Application/Function Matrix</i>	239
Tabel V-61 <i>Application/Role Matrix</i> (Bagian 1)	242
Tabel V-62 <i>Application/Role Matrix</i> (Bagian 2)	243
Tabel V-63 <i>Application/Role Matrix</i> (Bagian 3)	244
Tabel V-64 <i>Application/Role Matrix</i> (Bagian 4)	245
Tabel V-65 <i>Application/Interaction Matrix</i> (Bagian 1)	246
Tabel V-66 <i>Application/Interaction Matrix</i> (Bagian 2)	249
Tabel V-67 <i>Gap Analysis Application Architecture</i>	258
Tabel V-68 <i>Technology Architecture Requirement</i>	259
Tabel V-69 <i>Technology Standard Catalog</i>	260
Tabel V-70 <i>Technology Portofolio Catalog</i>	262
Tabel V-71 <i>Application / Technology Matrix</i>	273
Tabel V-72 <i>Gap Analysis Technology Architecture</i> (Bagian 1)	276
Tabel V-73 <i>Gap Analysis Technology Architecture</i> (Bagian 2)	276
Tabel V-74 <i>Gap Analysis Technology Architecture</i> (Bagian 3)	276
Tabel V-75 <i>Gap Analysis Technology Architecture</i> (Bagian 4)	277
Tabel V-76 <i>Gap Analysis Technology Architecture</i> (Bagian 5)	277
Tabel V-77 <i>Implementation Factor Assesment and Deduction Matrix</i>	278
Tabel V-78 <i>Consolidate Gap dan Solutions Matrix</i>	282
Tabel V-79 <i>Klasifikasi Pertukaran Data</i>	290
Tabel V-80 <i>Deksripsi Kelas</i>	290

Tabel V-81 <i>Consolidate & Reconcile Interoperability Requirements</i> Fungsi Simpan Pinjam	291
Tabel V-82 <i>Project Catalog</i>	291
Tabel VI-1 <i>Project Context Diagram</i>	293
Tabel VI-2 Deskripsi Aspek.....	295
Tabel VI-3 <i>Value Assessment Parameter</i>	296
Tabel VI-4 <i>Risk Assessment Parameter</i>	297
Tabel VI-5 <i>Estimate Value and Risk Assessment</i> Fungsi Simpan Pinjam.....	297
Tabel VI-6 Prioritas Pembangunan Proyek.....	301
Tabel VI-7 <i>IT Roadmap</i>	303