DAFTAR ISI

ABSTRAK i

ABSTRACT ii

LEMBAR PENGESAHAN iii

LAMBAR PERNYATAAN ORISINALITAS iv

KATA PENGANTAR v

DAFTAR ISI vi

DAFTAR GAMBAR xi

DAFTAR TABEL xiii

BAB I PENDAHULUAN 1

I.1 Latar Belakang 1

I.2 Perumusan Masalah 3

I.3 Tujuan Penelitian 3

I.4 Batasan Penelitian 4

I.5 Manfaat Penelitian 4

I.6 Sistematika Penelitian 4

BAB II TINJAUAN PUSTAKA 6

II.1 Kajian Teori 6

II.1.1 Sistem Informasi 6

II.1.2 Teknologi Informasi 6

II.2 Konsep Dasar Perancagan 7

II.3 Konsep Dasar *Enterprise Architecture* 7

II.3.1 *Enterprise Architecure* 7

II.3.2 *Enterprise* 9

II.3.3 *Architecture* 9

II.3.4 Perancangan *Enterprise Architeture* 10
II.3.5 Keuntungan *Enterprise Arsitektur* 11
II.3.6 Ruang Lingkup *Enterprise Architecture* 11
II.4 Konsep Dasar TOGAF 13
II.4.1 TOGAF 13
II.4.2 Fase Preliminary 14
II.4.3 Struktur Dokumentasi TOGAF 15
II.5 *Tools Perancangan Architecture* 16
II.5.1 *Principle Catalog* 16
II.5.2 *Value Chain* 17
II.5.3 *Stakeholder Map Matrix* 18
II.5.4 *Application Portfolio Catalog* 18
II.5.5 *Technology Portfolio Catalog* 19
II.5.6 *Matrix Analysis GAP* 20
II.5.7 *IT Roadmap* 20
II.6 Penelitian Sebelumnya 20
BAB III METODELOGI PENELITIAN 25
III.1 Metode Konspetual 25
III.2 Data Sekunder 29
III.3 Data Primer 30
III.4 Sistematika Penelitian 31
III.4.1 Tahap Inisiasi 34
III.4.2 Tahap Identifikasi 34
III.4.3 Tahap Analisis dan Perancangan 34
III.5 Tahap Kesimpulan dan Saran 38
III.6 Artefak TOGAF ADM 39

BAB IV IDENTIFIKASI DAN PERSIAPAN 44
IV.1 Identifikasi Objek Penelitian 44
IV.1.1 Profil Perusahaan 44
IV.1.2 Visi 45
IV.1.3 Misi 45
IV.1.4 Nilai Perusahaan 45
IV.1.5 *Key Perfomance Indicator* 46
IV.1.6 Struktur Organisasi 46
IV.1.7 Kondisi Aplikasi Eksisting 48
IV.1.8 Proses Bisnis Eksisting 50
IV.1.9 Permasalahan Eksisting Perusahaan 50
BAB V ANALISIS DAN PERANCANGAN 52
V.1 Preliminary Phase 52
V.1.1 *Principle Catalog* 52
V.2 *Architecture Vision* 60
V.2.1 *Stakeholder Map Matrix* 60
V.2.2 *Value Chain Diaagram* 62
V.2.3 *Solution Concept Diagram* 63
V.2.4 *Goal Diagram* 63
V.2.5 *Goal Catalog* 64
V.2.6 *Requirment Catalog* 65
V.3 *Business Archiecture* 68
V.3.1 *Business Architecture Requirment* 68
V.3.2 *Business Footprint Diagram* 69
V.3.3 *Goal/Objective/Requirment* 70
V.3.4 *Business Interaction Matrix* 71

V.3.5 *Functional Decomposiion Diagram* 76
V.3.6 *Business Service/Functional Catalog* 76
V.3.7 *Organazion/Actor Catalog* 78
V.3.8 *Role Catalog* 79
V.3.9 *Actor/Business Process Matrix* 82
V.3.10 *Flow Diagram* 83
V.3.11 *GAP Analysis Business Architecture* 88
V.4 *Information System Architecture* 89
V.4.1 *Data Architecture* 89
V.4.2 *Data Architecture Requirment* 89
V.4.3 Database Catalog 90
V.4.4 *Data Component Catalog* 90
V.4.5 *Application/Data Matrix* 91
V.4.6 *Business Function Matrix* 92
V.4.7 *Entity Relationship Diagram* 93
V.4.8 *Class Diagram* 94
V.4.9 *Data Dissemination Diagram* 95
V.4.10 *GAP Analysis Data Architecture* 96
V.5 *Application Archiecture* 97
V.5.1 *Application Architecture Requirment* 97
V.5.2 *Aplication Eksisting* 98
V.5.3 *Applicaion Portfolio Catalog* 98
V.5.4 *System/Role Matrix* 99
V.5.5 *Application/Function Matrix* 99
V.5.6 *Application Interaction Matrix* 100
V.5.7 *Application Communication Diagram* 101

V.5.8 *Application Use Case Diagram* 101
V.5.9 *Sequence Diagram* 103
V.5.10 *GAP Analysis Application Architecture* 109
V.6 *Technology Architecure* 109
V.6.1 *Technology Architecture Requirements* 109
V.6.2 *Technology Standards Catalog* 110
V.6.3 *Technology Portofolio Catalog* 111
V.6.4 *Environment and Location Diagram* 113
V.6.5 *Platform Decomposition Diagram* 114
V.6.6 *GAP Analysis Technology Architecture* 115
V.7 *Opportunities and Solution* 116
V.7.1 *Consolidation gaps*, *Solution and Dependencies* 117
V.7.2 *Stakeholder Information Interoperability Requirement* 119
V.7.3 *Project context diagram* 120
V.7.4 *Benefit diagram* 120
V.8 *Migration Planning* 120
V.8.1 *Estimate Value and Risk Estimate* 121
V.8.2 Valuasi *Investasi* Proyek TI 122
V.8.3 Prioritas pembangunan proyek 122
V.8.4 *IT Roadmap* 123
V.9 Validasi Penelitian 123
BAB VI KESIMPULAN DAN SARAN 125
VI.1 Kesimpulan 125
VI.2 Saran 126
LAMPIRAN 127
DAFTAR PUSTAKA 132