

## DAFTAR TABEL

Tabel II.1 Perbandingan Kerangka <i>Enterprise Architecture</i> .....	12
Tabel II.2 Penelitian Terdahulu.....	15
Tabel III.1 Pengumpulan Data .....	25
Tabel III.2 Deskripsi Pengumpulan Data.....	27
Tabel III.3 Pengolahan Data .....	29
Tabel III.4 Rencana Jadwal Kegiatan .....	37
Tabel IV.1 Aplikasi <i>Existing</i> Divisi Keuangan dan SDM .....	45
Tabel IV.2 Deskripsi Permasalahan pada Divisi Keuangan dan SDM.....	47
Tabel IV.3 <i>Architecture Capability Maturity Models (ACMMs)</i> .....	49
Tabel V.1 <i>Principle Catalog</i> .....	51
Tabel V.2 Level <i>Stakeholder Map Matrix</i> .....	54
Tabel V.3 <i>Stakeholder Map Matrix</i> .....	54
Tabel V.4 <i>Goal Catalog</i> .....	60
Tabel V.5 <i>Requirement Catalog</i> .....	62
Tabel V.6 <i>Goal/Objective/Requirement Catalog</i> .....	66
Tabel V.7 <i>Business Interaction Matrix</i> .....	68
Tabel V.8 <i>Business Service/Functional Catalog</i> .....	72
Tabel V.9 <i>Organizational/Role Catalog</i> .....	73
Tabel V.10 <i>Actor/Role Matrix</i> .....	75
Tabel V.11 <i>Existing</i> Proses Penyerapan Anggaran.....	78
Tabel V.12 Target Proses Penyerapan Anggaran .....	80
Tabel V.13 <i>Existing</i> Proses Pencatatan Keuangan.....	81
Tabel V.14 Target Proses Pencatatan Keuangan .....	83
Tabel V.15 <i>Existing</i> Proses Pembayaran Keuangan .....	85
Tabel V.16 Target Proses Pembayaran Keuangan.....	86
Tabel V.17 <i>Existing</i> Proses Pengelolaan Absensi.....	89
Tabel V.18 Target Proses Pengelolaan Absensi .....	91
Tabel V.19 <i>Existing</i> Proses Penggajian Karyawan .....	92
Tabel V.20 Target Proses Penggajian Karyawan.....	94
Tabel V.21 <i>Existing</i> Proses Rekrutasi Karyawan .....	95
Tabel V.22 Target Proses Rekrutasi Karyawan .....	97

Tabel V.23 <i>Existing</i> Proses Pengembangan Karyawan .....	99
Tabel V.24 Target Proses Pengembangan Karyawan .....	101
Tabel V.25 GAP <i>Analysis Business Architecture</i> dengan NPF .....	103
Tabel V.26 GAP <i>Analysis Business Architecture</i> dengan RIA.....	105
Tabel V.27 <i>Data Requirement Catalog</i> .....	106
Tabel V.28 <i>Data Entity Catalog</i> .....	107
Tabel V.29 <i>Data Component Catalog</i> .....	108
Tabel V.30 <i>Data Entity/Business Function Matrix</i> .....	111
Tabel V.31 <i>Application/Data Matrix</i> .....	113
Tabel V.32 GAP <i>Analysis Data Archietcture</i> dengan NPF .....	119
Tabel V.33 GAP <i>Analysis Data Architecture</i> dengan RIA.....	121
Tabel V.34 <i>Application Requirement Catalog</i> .....	124
Tabel V.35 <i>Application Portofolio Catalog</i> .....	125
Tabel V.36 <i>Application Interaction Catalog</i> .....	127
Tabel V.37 <i>Application/Organization Matrix</i> .....	128
Tabel V.38 <i>Application/ Function Matrix</i> .....	129
Tabel V.39 <i>Application/ Role Matrix</i> .....	131
Tabel V.40 <i>Application Interaction Matrix</i> .....	133
Tabel V.41 GAP <i>Analysis Application Architecture</i> dengan NPF.....	151
Tabel V.42 GAP <i>Analysis Application Architecture</i> dengan RIA .....	152
Tabel V.43 <i>Technology Requirement</i> .....	154
Tabel V.44 <i>Technology Standads Catalog</i> SEI Office .....	155
Tabel V.45 <i>Technology Standads Catalog</i> Microsoft Dyanmic BC 365.....	155
Tabel V.46 <i>Technology Portofolio Catalog</i> .....	157
Tabel V.47 <i>Application/ Technology Matrix</i> .....	161
Tabel V.48 GAP <i>Analysis Technology Architecture</i> dengan NPF.....	165
Tabel V.49 GAP <i>Analysis Technology Architecture</i> dengan RIA .....	167
Tabel V.50 <i>Implementation Factor Assesment and Deduction Matix</i> .....	169
Tabel V.51 <i>Consolidate GAPS, Solution, And Dependencies Matrix: NPF</i> .....	173
Tabel V.52 <i>Consolidate GAPS, Solution, And Dependencies Matrix: RIA</i> <i>Business Architecture</i> .....	179

Tabel V.53 <i>Consolidate GAPS, Solution, And Dependencies Matrix: RIA Data Architecture</i> .....	180
Tabel V.54 <i>Consolidate GAPS, Solution, And Dependencies Matrix: RIA Application Architecture</i> .....	183
Tabel V.55 <i>Consolidate GAPS, Solution, And Dependencies Matrix: RIA Technology Architecture</i> .....	184
Tabel V.56 <i>Cost Pengembangan SEI Office</i> .....	196
Tabel V.57 <i>Benefit Pengembangan SEI Office</i> .....	196
Tabel V.58 <i>Invesment valuation Pengembangan SEI Office</i> .....	198
Tabel V.59 <i>Cost Pengembangan Microsoft Dynamic BC 365</i> .....	200
Tabel V.60 <i>Benefit Pengembangan Microsoft Dynamic BC 365</i> .....	201
Tabel V.61 <i>Invesment valuation Penambahan Modul Microsoft Dynamic BC 365</i> .....	202
Tabel V.62 <i>Value Assessment Parameter</i> .....	204
Tabel V.63 <i>Risk Assessment Parameter</i> .....	205
Tabel V.64 <i>Perhitungan Risiko</i> .....	205
Tabel V.65 <i>Value and Risk Estimated Divisi Keuangan dan SDM</i> .....	206
Tabel V.66 <i>Project Prioritization</i> .....	208
Tabel V.67 <i>Architecture Roadmap</i> .....	210
Tabel V.68 <i>IT Governance Structure</i> .....	215
Tabel V.69 <i>Tools/ Function Matrix</i> .....	219
Tabel V.70 <i>Validasi Perancangan EA</i> .....	224
Tabel V.71 <i>Archietcture Capability Maturity Models</i> .....	226
Tabel V.72 <i>Hasil Evaluasi Perancangan EA</i> .....	228