

DAFTAR TABEL

Tabel II. 1 Tabel Perbandingan Enterprise Architecture Framework	14
Tabel II. 2 Tabel Penelitian Terdahulu.....	18
Tabel III. 1 Tabel Pengumpulan Data	24
Tabel III. 2 Tabel Pengolahan Data	26
Tabel III. 3 Rencana Jadwal Penelitian	31
Tabel IV. 1 Rencana Pengembangan Sistem Informasi	38
Tabel IV. 2 Kondisi Aplikasi Eksisting.....	39
Tabel IV. 3 Kondisi Permasalahan Eksisting	43
Tabel V. 1 Principles Catalog	45
Tabel V. 2 Stakeholder Map Matrix	47
Tabel V. 3 Goal Catalog.....	57
Tabel V. 4 Requirement Catalog	59
Tabel V. 5 Goal/Objective/Requirement Catalog	62
Tabel V. 6 Business Interaction Matrix.....	66
Tabel V. 7 Business Service/Functional Catalog.....	69
Tabel V. 8 Organizational/Actor Catalog.....	69
Tabel V. 9 Actor/Role Matrix.....	71
Tabel V. 10 Deskripsi Proses Bisnis Perumusan Perencanaan Strategis.....	75
Tabel V. 11 Deskripsi Proses Bisnis Pelaporan Perencanaan Strategis (Eksisting).....	77
Tabel V. 12 Deskripsi Proses Bisnis Pelaporan Perencanaan Strategis (Targeting)	79
Tabel V. 13 Deskripsi Proses Bisnis Pembukaan Kode (Eksisting)	81
Tabel V. 14 Deskripsi Proses Bisnis Pembukaan Kode (Targeting).....	83
Tabel V. 15 Deskripsi Proses Bisnis Contractor Safety Management System (CSMS)	85
Tabel V. 16 Deskripsi Proses Bisnis Peminjaman Alat Pelindung Diri (APD) (Eksisting) .	87
Tabel V. 17 Deskripsi Proses Bisnis Peminjaman Alat Pelindung Diri (APD) (Targeting)	89
Tabel V. 18 Deskripsi Proses Bisnis Manajemen Risiko Proyek (Eksisting).....	91
Tabel V. 19 Deskripsi Proses Bisnis Manajemen Risiko Proyek (Targeting)	93
Tabel V. 20 Deskripsi Proses Bisnis Manajemen Risiko Operasional (Eksisting)	95
Tabel V. 21 Deskripsi Proses Bisnis Manajemen Risiko Operasional (Targeting)	97
Tabel V. 22 Deskripsi Proses Bisnis Audit Internal (Eksisting)	99
Tabel V. 23 Deskripsi Proses Bisnis Audit Internal (Targeting)	101

Tabel V. 24 Deskripsi Proses Bisnis Publikasi dan Dokumentasi	103
Tabel V. 25 Deskripsi Proses Bisnis Perencanaan Pembuatan Konten.....	105
Tabel V. 26 Deskripsi Proses Bisnis Kunjungan Tamu (Eksisting).....	107
Tabel V. 27 Deskripsi Proses Bisnis Kunjungan Tamu (Targeting)	109
Tabel V. 28 Deskripsi Proses Bisnis Komunikasi Internal (Eksisting)	111
Tabel V. 29 Deskripsi Proses Bisnis Komunikasi Internal (Targeting)	113
Tabel V. 30 Gap Analysis Business Architecture	114
Tabel V. 31 Data Architecture Requirement Catalog	116
Tabel V. 32 Data Entity/Data Component Catalog.....	116
Tabel V. 33 Data Entity/Business Function Matrix	119
Tabel V. 34 Application/Data Matrix	121
Tabel V. 35 GAP Analysis Data Architecture	128
Tabel V. 36 Application Architecture Requirement Catalog.....	129
Tabel V. 37 Application Portfolio Catalog.....	130
Tabel V. 38 Application Interface Catalog.....	131
Tabel V. 39 Application/Organization Matrix.....	132
Tabel V. 40 Application/Role Matrix	134
Tabel V. 41 Application/Function Matrix	136
Tabel V. 42 Application Interaction Matrix	137
Tabel V. 43 GAP Analysis Application Architecture	149
Tabel V. 44 Technology Architecture Requirement Catalog	150
Tabel V. 45 Technology Standards Catalog untuk Microsoft Dynamics BC 365	151
Tabel V. 46 Technology Standards Catalog untuk SEI Office	152
Tabel V. 47 Technology Portfolio Catalog.....	153
Tabel V. 48 Application/Technology Matrix	156
Tabel V. 49 GAP Analysis Technology Architecture	159
Tabel V. 50 Implementation Factor Assessment and Deduction Matrix.....	160
Tabel V. 51 Consolidate Gap, Solution, Dependencies Matrix <i>metode NPF</i>	163
Tabel V. 52 Consolidate Gap, Solution, Dependencies Matrix <i>metode RIA Business Architecture</i>	166
Tabel V. 53 Consolidate Gap, Solution, Dependencies Matrix <i>metode RIA Application Architecture</i>	167

Tabel V. 54 Consolidate Gap, Solution, Dependencies Matrix metode RIA Technology Architecture	169
Tabel V. 55 Work Package Identification Catalog	172
Tabel V. 56 Estimasi Biaya Penambahan Firewall	178
Tabel V. 57 Estimasi Benefit Penambahan Firewall.....	178
Tabel V. 58 Perhitungan Invesment Valuation pada proyek Penambahan Firewall	179
Tabel V. 59 Estimasi Biaya Pengembangan Aplikasi SEI Office.....	181
Tabel V. 60 Estimasi Benefit Pengembangan Aplikasi SEI Office	181
Tabel V. 61 Perhitungan Invesment Valuation pada proyek Pengembangan Aplikasi SEI Office	182
Tabel V. 62 Kriteria Value Assessment	184
Tabel V. 63 Kriteria Risk Assessment	185
Tabel V. 64 Estimate Value & Risk.....	185
Tabel V. 65 Project Prioritization	187
<i>Tabel V. 66</i> IT Roadmap	188
Tabel V. 67 Hasil Evaluasi Rancangan Enterprise Architecture	191