

## DAFTAR TABEL

Tabel II. 1 Alasan Pemilihan Kerangka Kerja .....	26
Tabel II. 2 Penelitian Terdahulu.....	28
Tabel III. 1 Struktur Metodologi Penelitian.....	32
Tabel III. 2 Pengumpulan Data .....	40
Tabel IV. 1 Gambaran Kondisi Proses Bisnis Eksisting.....	48
Tabel IV. 2 Gambaran Kondisi Aplikasi Eksisting.....	49
Tabel IV. 3 Permasalahan Kondisi Eksisting.....	50
Tabel V. 1 <i>Principle Catalog</i> .....	51
Tabel V. 2 <i>Power dan Level of Interest Stakeholder</i> .....	58
Tabel V. 3 <i>Stakeholder Map Matrix</i> .....	59
Tabel V. 4 <i>Business Architecture Requirements</i> .....	64
Tabel V. 5 <i>Driver/Goal/Objective Catalog</i> .....	65
Tabel V. 6 <i>Business Interaction Matrix</i> .....	66
Tabel V. 7 <i>Organizational/Actor Catalog</i> .....	68
Tabel V. 8 <i>Role Catalog</i> .....	68
Tabel V. 9 <i>RACI Chart</i> .....	71
Tabel V. 10 Proses Bisnis Eksisting Kontrol dan Manajemen CAPEX .....	74
Tabel V. 11 Proses Bisnis Eksisting Manajemen Proyek FTTH .....	76
Tabel V. 12 Proses Bisnis Eksisting Manajemen Proyek Enterprise, OLO, Wifi .....	78
Tabel V. 13 Proses Bisnis Eksisting Manajemen Proyek Jaringan.....	80
Tabel V. 14 Proses Bisnis Targeting Kontrol dan Manajemen CAPEX.....	82
Tabel V. 15 Proses Bisnis Targeting Manajemen Proyek FTTH.....	84
Tabel V. 16 Proses Bisnis Targeting Manajemen Proyek <i>Enterprise, OLO, &amp; Wifi</i> .....	86
Tabel V. 17 Proses Bisnis targeting Manajemen Proyek Jaringan <i>Backbone</i> .....	88
Tabel V. 18 <i>GAP Analysis Business Architecture</i> .....	89
Tabel V. 19 <i>Data Architecture Requirement Catalog</i> .....	90
Tabel V. 20 <i>Data Entity/Data Component Catalog</i> .....	91

Tabel V. 21 <i>Data Entity/Business Function Matrix</i> .....	93
Tabel V. 22 <i>Application/Data Matrix</i> .....	94
Tabel V. 23 <i>GAP Analysis Data Architecture</i> .....	103
Tabel V. 24 <i>Application Architecture Requirement Catalog</i> .....	104
Tabel V. 25 <i>Application Portfolio Catalog</i> .....	104
Tabel V. 26 <i>Application Interface Catalog</i> .....	105
Tabel V. 27 <i>Application/Role Matrix</i> .....	106
Tabel V. 28 <i>Application/Function Matrix</i> .....	107
Tabel V. 29 <i>Application Interaction Matrix</i> .....	107
Tabel V. 30 <i>GAP Analysis Application Architecture</i> .....	114
Tabel V. 31 <i>Technology Architecture Requirement Catalog</i> .....	115
Tabel V. 32 <i>Technology Standard Catalog</i> .....	115
Tabel V. 33 <i>Technology Portfolio Catalog</i> .....	117
Tabel V. 34 <i>Application/Technology Matrix</i> .....	122
Tabel V. 35 <i>GAP Analysis Technology Architecture</i> .....	123
Tabel V. 36 <i>Implementation Factor Assessment and Deduction Matrix</i> .....	124
Tabel V. 37 <i>Consolidate GAP, Solution, and Dependencies Matrix</i> .....	127
Tabel V. 38 <i>Consolidate &amp; Reconcile Interoperability Requirements</i> .....	130
Tabel V. 39 <i>Project Catalog</i> .....	130
Tabel V. 40 <i>Parameter Value Assessment</i> .....	133
Tabel V. 41 <i>Parameter Risk Assessment</i> .....	133
Tabel V. 42 <i>Estimate Value and Risk</i> .....	134
Tabel V. 43 <i>Prioritas Pembangunan Proyek</i> .....	134
Tabel V. 44 <i>IT Roadmap</i> .....	136