

## DAFTAR ISI

LEMBAR PENGESAHAN .....	1
LEMBAR PERNYATAAN ORISINALITAS .....	ii
ABSTRAK .....	iii
ABSTRACT .....	v
KATA PENGANTAR .....	vii
DAFTAR ISI .....	viii
DAFTAR GAMBAR .....	xii
DAFTAR TABEL .....	xv
DAFTAR ISTILAH .....	xvii
DAFTAR SINGKATAN .....	xix
Bab I PENDAHULUAN .....	20
I.1 Latar Belakang .....	20
I.2 Rumusan Masalah .....	23
I.3 Tujuan Penelitian .....	23
I.4 Batasan Masalah .....	23
I.5 Manfaat Penelitian .....	24
I.6 Sistematika Laporan .....	24
Bab II TINJAUAN PUSTAKA .....	26
II.1 <i>Enterprise Architecture</i> (EA) .....	26
II.2 <i>Framework Enterprise Architecture</i> .....	27
II.2.1 The Open Group Architecture Framework (TOGAF) .....	28
II.3 <i>Enterprise Resource Planning</i> (ERP) .....	33
II.3.1 Modul Pada Sistem ERP .....	34
II.4 Microsoft Dynamics AX 2012 .....	35
II.4.1 <i>Procurement And Sourcing</i> .....	36
II.5 Penerapan ERP pada Perusahaan .....	37
Bab III METODOLOGI PENELITIAN .....	39
III.1 Model Konseptual .....	39
III.2 Sistematikan Penelitian .....	41
III.2.1 Tahap Inisiasi .....	44

III.2.2	Tahap Identifikasi.....	44
III.2.3	Tahap Analisis dan Perencanaan.....	44
III.2.4	Tahap Kesimpulan dan Saran.....	48
Bab IV	PERSIAPAN DAN IDENTIFIKASI.....	49
IV.1	Deskripsi Objek Penelitian .....	49
IV.2	Gambaran Perusahaan.....	49
IV.3	Visi Misi PT Bio Farma.....	52
IV.3.1	Visi .....	52
IV.3.2	Misi .....	52
IV.3.3	Core Value .....	52
IV.4	Rencana Pengembangan Sistem Informasi .....	52
IV.5	Kebijakan Sistem Manajemen Perusahaan .....	53
IV.6	Gambaran Kondisi Aplikasi Saat ini .....	54
IV.7	Proses Bisnis Perusahaan.....	54
IV.8	Permasalahan yang Dihadapi Perusahaan.....	55
IV.8.1	Permasalahan Dalam Divisi .....	55
Bab V	ANALISIS DAN PERENCANAAN .....	56
V.1	<i>Preliminary Phase</i> .....	56
V.1.1	<i>Principle Catalog</i> .....	56
V.2	<i>Architecture Vision</i> .....	57
V.2.1	<i>Stakeholder Map Matrix</i> .....	58
V.2.2	<i>Value Chain Diagram</i> .....	62
V.2.3	<i>Solution Concept Diagram</i> .....	63
V.2.4	<i>Goal Diagram</i> .....	64
V.2.5	<i>Goal Catalog</i> .....	65
V.2.6	<i>Requirement Catalog</i> .....	66
V.3	<i>Business Architecture</i> .....	67
V.3.1	<i>Business Footprint Diagram</i> .....	68
V.3.2	<i>Goal/Objective/Requirement Catalog</i> .....	68
V.3.3	<i>Business Interaction Matrix</i> .....	69
V.3.4	<i>Functional Decomposition Diagram</i> .....	84
V.3.5	<i>Business Service/Function Catalog</i> .....	84

V.3.6	<i>Organization/Actor Catalog</i>	85
V.3.7	<i>Role Catalog</i>	88
V.3.8	<i>Actor/Role Matrix</i>	92
V.3.9	<i>Process/Event/Control/Product Catalog</i>	93
V.3.10	<i>Service Catalog</i>	94
V.3.11	<i>Process Flow Diagram</i>	95
V.3.12	<i>GAP Analysis Business Architecture</i>	120
V.4	<i>Information System Architecture</i>	125
V.4.1	<i>Data Architecture</i>	125
V.4.2	<i>Application Architecture</i>	142
V.5	<i>Technology Architecture</i>	151
V.5.1	<i>Technology Architecture Requirement</i>	152
V.5.2	<i>Technology Standard Catalog</i>	152
V.5.3	<i>Technology Portofolio Catalog</i>	153
V.5.4	<i>Application / Technology Matrix</i>	158
V.5.5	<i>Environments and Location Diagram</i>	159
V.5.6	<i>Platform Decomposition Diagram</i>	159
V.5.7	<i>GAP Analysis Technology Architecture</i>	160
V.6	<i>Opportunities and Solutions</i>	161
V.6.1	<i>Implementation Factor Assesment and Deduction Matrix</i>	161
V.6.2	<i>GAP Analysis</i>	163
V.6.3	<i>Project Context Diagram</i>	166
V.6.4	<i>Benefit Diagram</i>	168
V.7	<i>Migration Planning</i>	170
V.7.1	<i>Estimate Value and Risk</i>	170
V.7.2	<i>Valuasi Investasi Proyek TI</i>	172
V.7.3	<i>Business Value Assessment</i>	176
V.7.4	<i>Project Development Priority</i>	176
V.7.5	<i>IT Roadmap</i>	177
V.7.6	<i>Blueprint Enterprise Architecture</i>	181
KESIMPULAN DAN SARAN		183
VI.1	<i>Kesimpulan</i>	183

VI.2 Saran .....	183
DAFTAR PUSTAKA .....	185
LAMPIRAN .....	188
Lampiran 1 Form Evaluasi Feedback Hasil Perancangan <i>Enterprise Architecture</i> PT Bio Farma (Persero) .....	188