

DAFTAR ISI

LEMBAR PENGESAHAN	ii
LEMBAR PERNYATAAN ORISINALITAS	iii
ABSTRAK	4
<i>ABSTRACT</i>	6
KATA PENGANTAR	8
DAFTAR ISI.....	10
DAFTAR GAMBAR	14
DAFTAR TABLE	16
DAFTAR LAMPIRAN	18
DAFTAR ISTILAH	19
DAFTAR SINGKATAN	20
BAB I PENDAHULUAN	21
I.1 Latar Belakang.....	21
I.2. Rumusan Masalah.....	26
I.3 Tujuan Penelitian	27
I.4 Manfaat Penelitian	27
I.5 Batasan Masalah	27
I.6 Sistematika Penulisan	28
BAB II TINJAUAN PUSTAKA.....	30
II.1 <i>Enterprise Architechture</i>	30
II.2 <i>Framework pada Enterprise Architechture</i>	32
II.3 <i>The Open Group Architecture Framework (TOGAF)</i>	34
II.4 <i>Reference Model</i>	41
BAB III METODOLOGI PENELITIAN.....	46

III.1	Konseptual Model.....	46
III.2	Sistematika Penelitian.....	48
	BAB IV PERSIAPAN DAN IDENTIFIKASI.....	54
	IV.1 Identifikasi Kebutuhan Data.....	54
	IV.2 Metode Pengumpulan Data	55
	IV.3 Deskripsi Obyek Penelitian.....	56
	IV.3.1 Struktur Organisasi	56
	IV.3.2 <i>Core Value</i>	61
	IV.3.3 Visi dan Misi.....	61
	IV.4 Rencana Strategis	62
	IV.5 Kondisi Aplikasi Saat Ini	63
	IV.6 Kondisi Proses Bisnis Saat Ini	63
	IV.6.1 <i>Business Process Diagram</i>	65
	IV.6.2 <i>Business Overview Diagram</i>	67
	IV.7 Permasalahan <i>Existing</i>	69
	BAB V ANALISIS DAN PERANCANGAN	72
	V.1 <i>Preliminary Phase</i>	72
	V.1.1 <i>Principle Catalog</i>	72
	V.2 <i>Architecture Vision</i>	81
	V.2.1 <i>Stakeholder Map Matrix</i>	81
	V.2.2 <i>Value Chain Diagram</i>	89
	V.2.3 <i>Solution Concept Diagram</i>	90
	V.2.4 <i>Goal Diagram</i>	91
	V.2.5 <i>Goal Catalog</i>	92
	V.2.6 <i>Requirement Catalog</i>	99
	V.3 <i>Business Architecture</i>	106
	V.3.1 <i>Business Architecture Requirement</i>	106
	V.3.2 <i>Business Footprint Diagram</i>	107
	V.3.3 <i>Goal / Objective / Requirement Catalog</i>	110

V.3.4 <i>Business Interaction Matrix</i>	114
V.3.5 <i>Functional Decomposition Diagram</i>	133
V.3.6 <i>Business Service / Function Catalog</i>	134
V.3.7 <i>Organization / Actor Catalog</i>	136
V.3.8 <i>Role Catalog</i>	138
V.3.9 <i>Actor / Role Matrix</i>	159
V.3.10 <i>Process / Event / Control / Product Catalog</i>	160
V.3.11 <i>Service Catalog</i>	198
V.3.12 <i>Process Flow Diagram</i>	199
V.3.13 <i>Gap Analysis Business</i>	208
V.4 <i>Information System Architecture</i>	212
V.4.1 <i>Data Architecture</i>	212
V.4.2 <i>Application Architecture</i>	242
V.5 <i>Technology Architecture</i>	267
V.5.1 <i>Technology Architecture Requirement</i>	267
V.5.2 <i>Technology Standard Catalog</i>	267
V.5.3 <i>Technology Portfolio Catalog</i>	269
V.5.4 <i>Application / Technology Matrix</i>	273
V.5.5 <i>Environment and Location Diagram</i>	277
V.5.6 <i>Platform Decomposition Diagram</i>	278
V.5.7 <i>GAP Analysis Technology Architecture</i>	280
V.6 <i>Opportunities and Solutions</i>	284
V.6.1 <i>Implementation Factor Assesment and Deduction Matrix</i>	284
V.6.2 <i>Consolidate Gap s, Solutions, and Dependencies Matrix</i>	288
V.6.3 <i>Consolidate & Reconcile Interoperability Requirements</i>	295
V.6.4 <i>Project Catalogue</i>	298
V.6.5 <i>Project Context Diagram</i>	299
V.6.6 <i>Benefit Diagram</i>	300
V.7 <i>Migration Planning</i>	302
V.7.1 <i>Estimate Value and Risk Estimate</i>	302
V.7.2 <i>Business Value Assesment</i>	303

V.7.3 Valuasi TI.....	304
V.7.4 Prioritas Pembangunan Proyek	310
V.7.5 IT <i>Roadmap</i>	311
Bab VI KESIMPULAN DAN SARAN	317
VI.1 Kesimpulan	317
VI.2 Saran.....	318
LAMPIRAN	320
VII.1 <i>Solution Concept Diagram</i>	320
VII.2 <i>Environment and Location Diagram</i>	321
VII.3 <i>Technology Portfolio</i>	322
VII.4 <i>Project Catalogue</i>	379
VII.5 Rincian Valuasi TI	388
VII.5.1 Kustomisasi SAP MM.....	388
VII.5.2 Pengembangan <i>Consumption Based Planning</i>	390
VII.6 <i>IT Blueprint</i>	395
DAFTAR PUSTAKA	396