

DAFTAR TABEL

Tabel I-1 Nilai Reject Perusahaan Industri dan Manufaktur	2
Tabel III-1 artefak-artefak TOGAF ADM	22
Tabel IV-1 Kondisi Aplikasi Eksisting	33
Tabel IV-2 Proses Bisnis Perusahaan	33
Tabel IV-3. Permasalahan Eksisting Perusahaan	34
Tabel IV-4 Penyebab Permasalahan Eksisting Perusahaan	34
Tabel V-1 Principle Catalog Perusahaan	35
Tabel V-2 Pemetaan stakeholder Map Matrix.....	47
Tabel V-3 Stakeholder Map Matrix Perusahaan	48
Tabel V-5 Goal Catalog Perusahaan Industri dan Manufaktur	157
Tabel V-6 Requirement catalog.....	167
Tabel V-7 Bussiness Architecture Requirement	168
Tabel V-8 Business Service / Function Catalog.....	173
Tabel V-9 business interaction matrix	177
Tabel V-10 Organization / Actor Catalog.....	179
Tabel V-11 Role Catalog	182
Tabel V-12 Actor / role matrix.....	191
Tabel V-13 Process / Event / Control / Product Catalog	193
Tabel V-14 Services Catalog.....	228
Tabel V-15 Gap Analysis Business Architecture	238
Tabel V-16 Data Architecture Requirement	239
Tabel V-17 Data Entity	240
Tabel V-18 Data Component	242
Tabel V-19 data entity / Business function matrix	243
Tabel V-20 Application / data matrix	245
Tabel V-21 GAP Analysis Data Architecture	252
Tabel V-22 Application architecture requirement.....	254
Tabel V-23 Application Portofolio Catalog	254
Tabel V-24 Application Interface Catalog	255
Tabel V-25 Application / Organization Matrix	257

Tabel V-26 Application / Function Matrix	257
Tabel V-27 Application / Role Matrix	258
Tabel V-28 Application interaction matrix	258
Tabel V-29 GAP Analysis Application Architecture	263
Tabel V-30 Technology Architecture Requirement	264
Tabel V-31 Technology Standard Catalog	265
Tabel V-32 Technology Portofolio Catalog	267
Tabel V-33 Application / technology matrix	272
Tabel V-34 GAP Analysis Technology Architecture	278
Tabel V-35 Implementation factor assessment and deduction matrix.....	283
Tabel V-36 Consolidate gaps, solution, and dependencies matrix.....	286
Tabel V-37 Consolidate & reconcile interoperability requirement	290
Tabel V-38 Project Catalog.....	292
Tabel V-39 Parameter Value Risk.....	294
Tabel V-40 Parameter Value Risk.....	294
Tabel V-41 Estimate Value Risk	295
Tabel V-42 Valuasi Investasi Proyek Aplikasi E-Assurance	295
Tabel V-43 Valuasi Investasi Proyek Aplikasi E-Assurance 2	296
Tabel V-44 Valuasi Investasi Proyek integtasi Aplikasi	297
Tabel V-45 Valuasi Investasi Proyek integtasi Aplikasi 2.....	298
Tabel V-46 Prioritas Pembangunan Proyek.....	299
Tabel V-47 IT roadmap Perusahaan	302