

## DAFTAR TABEL

Tabel II. 1 Perbandingan Framework.....	8
Tabel II. 2 Penelitian Sebelumnya .....	9
Tabel IV. 1 Identifikasi Kebutuhan Data .....	13
Tabel IV. 2 Rencana Strategis.....	18
Tabel IV. 3 Kondisi Existing.....	27
Tabel V. 1 <i>Principle Catalog</i> .....	28
Tabel V. 2 <i>Power and Level of Interest</i> .....	30
Tabel V. 3 <i>Stakeholders Map Matrix Internal</i> .....	31
Tabel V. 4 <i>Stakeholder Map Matrix Eksternal</i> .....	37
Tabel V. 5 <i>Goal Catalog</i> .....	41
Tabel V. 6 <i>Goal/Objective/Requirement Catalog</i> .....	46
Tabel V. 7 <i>Business Interaction Matrix</i> .....	48
Tabel V. 8 <i>Business Service / Function Catalog</i> .....	52
Tabel V. 9 <i>Organizational/Actor Catalog</i> .....	54
Tabel V. 10 <i>Role Catalog</i> .....	55
Tabel V. 11 <i>Actor/ Role Matrix</i> .....	57
Tabel V. 12 <i>Process/Product Catalog Target</i> .....	58
Tabel V. 13 <i>Gap Analysis Business Architecture Rawat Jalan</i> .....	74
Tabel V. 14 <i>Data Requirement</i> .....	76
Tabel V. 15 <i>Data Entity Catalog</i> .....	77
Tabel V. 16 <i>Data Entity/ Business Function Matrix</i> .....	81
Tabel V. 17 <i>Application/ Data Matrix</i> .....	84
Tabel V. 18 <i>Gap Analysis Data Architecture</i> .....	92
Tabel V. 19 <i>Application Architecture Requirement</i> .....	93
Tabel V. 20 <i>Application Portofolio Catalog</i> .....	94
Tabel V. 21 <i>Interface Catalog</i> .....	95
Tabel V. 22 <i>Application/Organization Matrix</i> .....	95
Tabel V. 23 <i>Application/Function Matrix</i> .....	96
Tabel V. 24 <i>Application Role Matrix</i> .....	97

Tabel V. 25 *Application Interaction Matrix*.....98

Tabel V. 26 *Application Gap Analysis* .....104

Tabel V. 27 *Technology Architecture Requirement* .....105

Tabel V. 28 *Technology Standard Catalog*.....105

Tabel V. 29 *Technology Portofolio Catalog* .....106

Tabel V. 30 *Application/Technology Matrix*.....108

Tabel V. 31 *GAP Analysis Technology Architecture* .....108

Tabel V. 32 *Implementation Factor Assessment and Deduction* .....109

Tabel V. 33 *Consolidate GAP, Solution, and Dependencies* .....111

Tabel V. 34 *Project Catalog* .....116

Tabel V. 35 *Parameter Value Assessment* .....118

Tabel V. 36 *Parameter Risk Assessment*.....118

Tabel V. 37 *Estimate Value and Estimate Risk*.....119

Tabel V. 38 *Estimate Resource* .....120

Tabel V. 39 *Priority Matrix* .....120

Tabel V. 40 *Priority* .....121

Tabel V. 41 *Information Technology Roadmap*.....121