

Daftar Tabel

Tabel 1.1 Rencana Penyelesaian	4
Tabel 3.1 Proses TOGAF ADM.....	16
Tabel 4.1 Principles Catalog.....	26
Tabel 4.2 Tugas Stakeholder	29
Tabel 4.3 Aplikasi Existing PT. Prima Pangan Madani.....	30
Tabel 4.4 Teknologi Existing PT. Prima Pangan Madani.....	30
Tabel 4.5 Key Performance Indicator Rencana Strategis.....	31
Tabel 4.6 Stakeholder Map Matrix.....	32
Tabel 4.7 Stakeholder Map Matrix PT. Prima Pangan Madani.....	33
Tabel 4.8 Goal Catalog.....	37
Tabel 4.9 Requirement Catalog.....	38
Tabel 4.10 Business Architecture Requirement.....	40
Tabel 4.11 Actor Catalog	41
Tabel 4.12 Driver/Goal/Objective Catalog.....	44
Tabel 4.13 Role Catalog.....	44
Tabel 4.14 Business Service/Function Catalog.....	45
Tabel 4.15 Business Interaction Matrix.....	48
Tabel 4.16 Process/Event/Control/Product Catalog.....	51
Tabel 4.17 Business Architecture Gap Analysis.....	91
Tabel 4.18 Data Architecture Requirement.....	95
Tabel 4.19 Data Entity/Data Component Catalog.....	95
Tabel 4.20 Data Entity/Business Function Matrix	98
Tabel 4.21 Application/Data Matrix.....	101
Tabel 4.22 Data Architecture Gap Analysis.....	104
Tabel 4.23 Application Architecture Requirement.....	107
Tabel 4.24 Application Portfolio Catalog	108
Tabel 4.25 Application Interface Catalog.....	109
Tabel 4.26 Organization/Application Matrix	110
Tabel 4.27 Application/Function Matrix.....	112
Tabel 4.28 Application Interaction Matrix	115
Tabel 4.29 Data Architecture Gap Analysis.....	121
Tabel 4.30 Application Architecture Requirement.....	123
Tabel 4.31 Technology Standard Catalog	123
Tabel 4.32 Technology Portfolio Catalog Baseline.....	124
Tabel 4.33 Technology Portfolio Catalog	124
Tabel 4.34 Application Technology Matrix	127
Tabel 4.35 Technology Architecture Gap Analysis	130
Tabel 4.36 Implementation Factor Assessment and Deduction Matrix	133

Tabel 4.37 Consolidated Gaps, Solutions and Dependencies Matrix 135

Tabel 4.38 Consolidated Gaps, Solutions and Dependencies Matrix (Function/Application)..... 143

Tabel 4.39 Consolidated Gaps, Solutions and Dependencies Matrix (Technology)..... 144

Tabel 4.40 Consolidate and Reconcile Interoperability Requirement..... 153

Tabel 4.41 Value Parameter Assessment 156

Tabel 4.42 Risk Parameter Assessment..... 156

Tabel 4.43 Estimation Value and Risk 157

Tabel 4.44 Project Development Priority 158

Tabel 4.45 IT Roadmap..... 160

Tabel 4.46 Estimasi Waktu Implementasi Fitur 162