

## DAFTAR TABEL

Table 1 Penelitian Terdahulu .....	21
Table 2 Perbandingan Antar <i>Framework</i> .....	28
Table 3 Karakteristik <i>Framework</i> .....	29
Table 4 Kebutuhan Data <i>Primer</i> dan Data <i>Sekunder</i> .....	41
Table 5 Rencana Strategis Bisnis .....	44
Table 6 Aplikasi <i>Existing</i> Divisi Rekonsiliasi Keuangan .....	45
Table 7 Teknologi <i>Existing</i> Perusahaan .....	45
Table 8 Proses Bisnis <i>Existing</i> Perusahaan .....	46
Table 9 Permasalahan <i>Existing</i> Divisi Rekonsiliasi Keuangan PT XYZ .....	47
Table 10 <i>Principle Catalog</i> .....	48
Table 11 <i>Level of Interest</i> .....	51
Table 12 <i>Stakeholder Map Matrix</i> .....	51
Table 13 <i>Goal Catalog</i> .....	57
Table 14 <i>Requirement Catalog</i> .....	59
Table 15 <i>Business Architecture Requirement</i> .....	61
Table 16 <i>Goal/Objective/Requirement Catalog</i> .....	63
Table 17 <i>Business interaction matrix</i> .....	66
Table 18 <i>Business Service/Function Catalog</i> .....	69
Table 19 <i>Organization/Actor Catalog</i> .....	71
Table 20 <i>Role Catalog</i> .....	73
Table 21 <i>Actor/Role Matrix</i> .....	77
Table 22 <i>Proses/Event/Control/Product Catalog</i> .....	78
Table 23 <i>Service Catalog</i> .....	79
Table 24 <i>Analysis Business Architecture</i> .....	97
Table 25 <i>Data Architecture Requirement Catalog</i> .....	99
Table 26 <i>Data Entity/Data Component Catalog</i> .....	100
Table 27 <i>Data Entity/Business Function Matrix</i> .....	103
Table 28 <i>Aplication/Data Matrix</i> .....	105
Table 29 <i>Gap Analysis Data Architecture</i> .....	118
Table 30 <i>Application Architecture Requirement Catalog</i> .....	121
Table 31 <i>Application Portfolio Catalog</i> .....	121
Table 32 <i>Application Interface Catalog</i> .....	122
Table 33 <i>Application Interface Catalog</i> .....	123
Table 34 <i>Application/Role Matrix</i> .....	124
Table 35 Application/Interaction Matrix .....	125
Table 36 <i>GAP Analysis Application Architecture</i> .....	132
Table 37 <i>Technology Architecture Requirement Catalog</i> .....	133
Table 38 <i>Technology Standart Catalog</i> .....	134
Table 39 <i>Technology Portfolio Catalog</i> .....	135
Table 40 <i>Application/Technology Matrix</i> .....	140
Table 41 <i>GAP Analysis Technology Architecture</i> .....	143
Table 42 <i>Implementation Factor Assessment and Deduction Matrix</i> .....	143
Table 43 <i>Consolidate Gap Solution and Dependencies Matrix</i> .....	146
Table 44 <i>Consolidate and Reconcile Interoperability Requirement</i> .....	152
Table 45 <i>Project Catalog</i> .....	153