

DAFTAR TABEL

Tabel II.1 Penelitian Terdahulu.....	12
Tabel II.2 Perbandingan Metodologi Arsitektur (Dan & Supriana, 2011)	16
Tabel II.3 Perbandingan Kerangka Kerja Enterprise Arsitektur (Setiawan, 2009)	17
Tabel III.1 Kebutuhan Data	28
Tabel III.2 Metode Pengumpulan Data.....	29
Tabel IV.1 Aplikasi Eksisting	45
Tabel IV.2 Architecture Capability Maturity.....	50
Tabel IV.3 Tujuan & Sasaran.....	52
Tabel V.1 <i>Principles Catalog</i>	56
Tabel V.2 Tim Perancangan.....	68
Tabel V.3 Klasifikasi Stakeholder	70
Tabel V.4 Deskripsi klasifikasi	70
Tabel V.5 Stakeholder Map Matrix	71
Tabel V.6 Stakeholder Map Matrix Eksternal	94
Tabel V.7 Requirement arsitektur bisnis.....	99
Tabel V.8 Deskripsi Elemen Business Footprint Diagram	100
Tabel V.9 <i>Driver/Goal/Objective/Requirement Catalog</i>	101
Tabel V.10 Business Interaction Matrix	103
Tabel V.11 Business Service/Function Catalog.....	110
Tabel V.12 Organization/Actor Catalog	112
Tabel V.13 Role Catalog.....	116
Tabel V.14 Actor Role Matrix	129
Tabel V.15 Actor Role Matrix 2	131
Tabel V.16 Actor Role Matrix 3	133
Tabel V.17 Actor Role Matrix	135
Tabel V.18 Actor Role Matrix 4	137
Tabel V.19 Actor Role Matrix 5	139
Tabel V.20 Proses Bisnis Eksisting Pemilihan Indikator Mutu Unit.....	141
Tabel V.21 Proses Bisnis Targeting Pemilihan Indikator Mutu Unit	142
Tabel V.22 Proses Bisnis Eksisting Pemilihan Indikator Mutu Prioritas RS ...	144

Tabel V.23 Proses Bisnis Targeting Pemilihan Indikator Mutu Prioritas RS...	145
Tabel V.24 Proses Bisnis Eksisting Pengumpulan Data Indikator Mutu.....	147
Tabel V.25 Proses Bisnis Targeting Pengumpulan Data Indikator Mutu.....	148
Tabel V.26 Proses Bisnis Eksisting Pengambilan Sampel Data Mutu	149
Tabel V.27 Proses Bisnis Targeting Pengambilan Sampel Data Mutu.....	150
Tabel V.28 Proses Bisnis Eksisting Validasi Data Mutu.....	151
Tabel V.29 Proses Bisnis Targeting Validasi Data Mutu	153
Tabel V.30 Proses Bisnis Eksisting Analisis Data.....	155
Tabel V.31 Proses Bisnis Targeting Analisis Data	156
Tabel V.32 Proses Bisnis Eksisting Publikasi Data Internal.....	159
Tabel V.33 Proses Bisnis Targeting Publikasi Data Internal.....	161
Tabel V.34 Proses Bisnis Eksisting Publikasi Data Eksternal	163
Tabel V.35 Proses Bisnis Targeting Publikasi Data Eksternal	165
Tabel V.36 Proses Bisnis Eksisting Pelaporan Standar Kinerja dan Mutu (SKM) & Balanced Score Card (BSC).....	167
Tabel V.37 Proses Bisnis Eksisting Pelaporan Standar Kinerja dan Mutu (SKM) & Balanced Score Card (BSC).....	170
Tabel V.38 Proses Bisnis Eksisting & Targeting Manajemen Resiko.....	171
Tabel V.39 Proses Bisnis Eksisting & Targeting Akreditasi	172
Tabel V.40 GAP Analysis Business Architecture.....	173
Tabel V.41 Gap Analysis Business Architecture	175
Tabel V.42 Requirement Arsitektur Data	176
Tabel V.43 Data Entity/Component Catalog	176
Tabel V.44 Data Entity/Business Function Matrix	178
Tabel V.45 Application/Data Matrix	179
Tabel V.46 GAP Analysis Data Architecture	186
Tabel V.47 Requirement Arsitektur Aplikasi	188
Tabel V.48 Application Portfolio Catalog	188
Tabel V.49 Application Interface Catalog	190
Tabel V.50 Application/Organization Matrix 1	191
Tabel V.51 Application/Organization Matrix 2	192
Tabel V.52 Application/Function Matrix.....	194

Tabel V.53 Application/Role Matrix 1	195
Tabel V.54 Application/Role Matrix 2	196
Tabel V.55 Application/Role Matrix 3	197
Tabel V.56 Application/Role Matrix 4	198
Tabel V.57 Application/Role Matrix 5	199
Tabel V.58 Application/Role Matrix 6	200
Tabel V.59 Application Interaction Matrix.....	201
Tabel V.60 Gap Analysis Application Architecture	205
Tabel V.61 Requirement Arsitektur Teknologi	207
Tabel V.62 Technology Standard Catalog	207
Tabel V.63 Technology Portfolio Catalog	208
Tabel V.64 Application/Technology Matrix.....	210
Tabel V.65 GAP Analysis Technology Architecture.....	213
Tabel V.66 Implementation Factor Assessment and Deduction Matrix	215
Tabel V.67 Consolidate GAP and Solutions Matrix.....	217
Tabel V.68 Consolidate & Reconcile Interoperability Requirements	222
Tabel V.69 Project Catalog	223
Tabel V.70 Parameter Value Assessment	227
Tabel V.71 Parameter Risk Assessment	227
Tabel V.72 Estimasi <i>Value and Risk</i>	227
Tabel V.73 Project Description.....	228
Tabel V.74 Prioritas Pembangunan Proyek	229
Tabel V.75 IT Roadmap.....	230
Tabel V.76 Job Description EA	234
Tabel V.77 ACMM Estimasi Target.....	237
Tabel V.78 Validasi Stakeholder Kondisi Eksisting.....	238
Tabel V.79 Validasi Stakeholder Kondisi Targeting	240