

ABSTRAK

PT. Baru Dan Rapih adalah salah satu perusahaan bordir dan sablon yang berada di Bandung. Dalam mengelola bisnisnya, perusahaan telah dibantu suatu sistem informasi, akan tetapi sistem informasi ini nampaknya dinilai belum cukup dalam membantu perusahaan. Hal ini mendorong perusahaan untuk merencanakan sistem informasi baru yang dapat mendukung proses bisnisnya secara maksimal. *TOGAF* atau *The Open Group Architecture Framework* memberikan suatu kerangka kerja dalam perancangan *enterprise architecture* yang menghasilkan *blue print* dalam pengembangan sistem informasi. Sumber data dalam penulisan ini didapat dari hasil observasi, wawancara dan studi kepustakaan dari internet. Dengan menggunakan *TOGAF* sebagai kerangka kerja dalam perencanaan pengembangan sistem informasi, diharapkan perusahaan akan mendapatkan suatu sistem informasi yang tepat.

Kata Kunci : proses bisnis, perencanaan, sistem informasi, *TOGAF*.

ABSTRACT

PT. Baru Dan Rapih is one of the embroidery and printing company located in Bandung. In managing its business, the company has assisted an information systems, but it seems that's information systems considered not sufficient in helping the company. This encourages companies to plan a new information systems that can support its business processes to the fullest. TOGAF or The Open Group Architecture Framework provides a framework for enterprise architecture design that produces a blue print in the development of information systems. Data sources is obtained from observations, interviews and literary study of the internet. By using TOGAF as a framework for information systems development plans, expected the company will get a proper information systems.

Key : business processes, plans, information systems, TOGAF.

DAFTAR ISI

PRAKATA.....	i
ABSTRAK.....	iii
<i>ABSTRACT</i>	iv
DAFTAR ISI.....	v
DAFTAR GAMBAR.....	vii
DAFTAR TABEL.....	viii
BAB I PENDAHULUAN.....	1
1.1 Latar Belakang.....	1
1.2 Rumusan Masalah	2
1.3 Tujuan Pembahasan.....	2
1.4 Ruang Lingkup Kajian.....	2
1.5 Sumber Data.....	3
1.6 Sistematika Penyajian.....	3
BAB II KAJIAN TEORI	4
2.1 <i>Enterprise Architecture</i>	4
2.2 <i>TOGAF 9.1</i>	5
2.3 Sistem Informasi	12
2.4 <i>Flowchart</i>	14
2.5 <i>Entity Relationship Diagram</i>	15
2.5.1 Elemen-elemen <i>ERD</i>	16
2.5.2 Notasi <i>Entity – Relationship</i>	21
2.6 <i>Unified Modeling Language (UML)</i>	22
2.6.1 <i>Use Case Diagram</i>	22
2.6.2 <i>Class Diagram</i>	23
BAB III ANALISIS DAN PERANCANGAN SISTEM.....	26
3.1 <i>Preliminary Phase</i>	26
3.1.1 Ruang Lingkup <i>Enterprise</i>	26
3.1.2 Konfirmasi Tata Kelola dan Dukungan <i>Framework</i>	28
3.1.3 Tim Arsitektur dan Organisasi	28
3.1.4 Prinsip Arsitektur	28
3.1.5 <i>Requirement Management</i>	29
3.2 <i>Phase A : Architecture Vision</i>	34
3.2.1 Visi dan Misi	34
3.2.2 Struktur Organisasi	35
3.2.3 Arsitektur Saat Ini.....	36
3.2.3.1 <i>Business Architecture</i>	36
3.2.3.2 <i>Application Architecture</i>	38
3.2.3.3 <i>Data Architecture</i>	42
3.2.3.4 <i>Technology Architecture</i>	43
3.2.4 Strategi Perancangan Arsitektur.....	44
3.2.4.1 <i>Architecture Principle</i>	45
3.3 <i>Phase B : Bussiness Architecture</i>	46
3.3.1 Struktur Organisasi	46
3.3.2 Proses Bisnis	48
3.3.3 Model Bisnis Arsitektur	57
3.4 <i>Phase C : Information System Architecture</i>	60
3.4.1 Analisis Sistem Informasi Perusahaan	60
3.4.2 Kebutuhan Teknologi Informasi	62

3.4.2.1 Arsitektur Aplikasi.....	63
3.4.2.2 Arsitektur Data	71
3.4.2.2.1 <i>Entity Relationship Diagram</i>	73
3.4.2.2.2 <i>Use Case</i>	75
3.4.2.2.3 <i>Class Diagram</i>	76
3.5 Phase D : <i>Technology Architecture</i>	85
3.5.1 Aliran Informasi Antar Sistem Informasi.....	85
3.5.2 <i>Application Platform</i>	86
3.5.3 <i>Infrastructure Topology</i>	87
3.5.4 Rekomendasi Perangkat Lunak dan Perangkat Keras	88
3.6 Phase E : <i>Opportunities and Solutions</i>	90
3.6.1 <i>Gap Information System Architecture</i>	90
3.6.2 <i>Gap Technology Architecture</i>	94
3.6.3 <i>Business Architecture</i>	96
3.6.4 <i>Gap Data Architecture</i>	99
3.7 Phase F : <i>Migration Planning</i>	101
3.7.1 Tahapan Rencana Migrasi	101
3.7.2 <i>Impact Analysis</i>	102
3.8 Phase G : <i>Implementation Governance</i>	106
3.8.1 Tata Kelola Organisasi	106
3.8.2 Tata Kelola Teknologi.....	106
3.8.3 Tata Kelola Arsitektur	107
3.9 Phase H : <i>Change Management</i>	108
BAB IV SIMPULAN DAN SARAN	111
4.1 Simpulan.....	111
4.2 Saran	112
DAFTAR PUSTAKA.....	113
LAMPIRAN	A.1
RIWAYAT HIDUP PENULIS	131

DAFTAR GAMBAR

Gambar 1 Proses <i>TOGAF</i>	6
Gambar 2 <i>Generic Foundation Architecture TRM</i>	9
Gambar 3 Simbol atribut <i>ER-D</i>	16
Gambar 4 Simbol entitas <i>ER-D</i>	16
Gambar 5 Simbol entitas lemah <i>ER-D</i>	17
Gambar 6 Simbol relasi <i>ER-D</i>	17
Gambar 7 Contoh <i>Single-Valued Attribute ER-D</i>	18
Gambar 8 Contoh <i>Multi-Valued ER-D</i>	18
Gambar 9 Contoh <i>Derived Attribute ER-D</i>	19
Gambar 10 Contoh <i>Composite Attribute ER-D</i>	19
Gambar 11 Simbol <i>one to one ER-D</i>	20
Gambar 12 Simbol <i>one to many ER-D</i>	20
Gambar 13 Simbol <i>many to one ER-D</i>	20
Gambar 14 Simbol <i>many to many ER-D</i>	20
Gambar 15 <i>Use Case Diagram</i>	23
Gambar 16 <i>Class Diagram</i> - Contoh Bentuk <i>Class Diagram</i>	24
Gambar 17 <i>Class Diagram</i> - <i>Interface</i>	24
Gambar 18 <i>Class Diagram</i> – <i>Package</i>	24
Gambar 19 <i>Class Diagram</i> - Contoh <i>Class Diagram</i>	25
Gambar 20 <i>Preliminary Phase</i> - <i>Value Chain</i>	27
Gambar 21 <i>Phase A</i> - Struktur Organisasi	35
Gambar 22 <i>Phase A</i> - Topologi Jaringan	44
Gambar 23 <i>Phase B</i> - Struktur Organisasi	46
Gambar 24 <i>Phase B</i> - Proses Bisnis.....	48
Gambar 25 <i>Phase B</i> - <i>Flowchart</i> - Pemesanan Jasa & <i>Purchase Order</i>	49
Gambar 26 <i>Phase B</i> - <i>Flowchart</i> - Proses Produksi	50
Gambar 27 <i>Phase B</i> - <i>Flowchart</i> - Pengiriman Barang.....	51
Gambar 28 <i>Phase B</i> - <i>Flowchart</i> - Pembelian Bahan Baku	52
Gambar 29 <i>Phase B</i> - <i>Flowchart</i> - Pemakaian Bahan Baku.....	53
Gambar 30 <i>Phase B</i> - <i>Flowchart</i> - Piutang dan Pembayaran	54
Gambar 31 <i>Phase B</i> - <i>Flowchart</i> – Penggajian	55
Gambar 32 <i>Phase B</i> - <i>Flowchart</i> – Akuntansi	56
Gambar 33 <i>Phase C</i> - <i>Foundation Archictecture TOGAF</i>	68
Gambar 34 <i>Phase C</i> - <i>Entity Relationship Diagram</i>	73
Gambar 35 <i>Phase C</i> - <i>Use Case Diagram</i> Sistem Baru	75
Gambar 36 <i>Phase C</i> - <i>Class Diagram</i> Pemesanan	76
Gambar 37 <i>Phase C</i> - <i>Class Diagram Purchase Order</i>	77
Gambar 38 <i>Phase C</i> - <i>Class Diagram Human Resource</i>	78
Gambar 39 <i>Phase C</i> - <i>Class Diagram Inbound & Outbound Logistic</i>	79
Gambar 40 <i>Phase C</i> - <i>Class Diagram Gudang</i>	80
Gambar 41 <i>Phase C</i> - <i>Class Diagram Produksi</i>	81
Gambar 42 <i>Phase C</i> - <i>Class Diagram Keuangan</i>	82
Gambar 43 <i>Phase C</i> - <i>Class Diagram Utility</i>	83
Gambar 44 <i>Phase C</i> - <i>Class Diagram Akuntansi & Laporan</i>	84
Gambar 45 <i>Phase D</i> - <i>Interoperability Map</i>	85
Gambar 46 <i>Phase D</i> - <i>Application Platform</i>	86
Gambar 47 <i>Phase D</i> - <i>Infrastructure Topology</i>	87

DAFTAR TABEL

Tabel I Simbol <i>Flowchart</i>	14
Tabel II Simbol <i>Flowchart</i>	15
Tabel III Notasi <i>ER-D</i>	21
Tabel IV <i>Preliminary Phase</i> - Hubungan <i>Stakeholder & Aktivitas</i>	28
Tabel V <i>Preliminary Phase</i> - Tim Arsitektur dan Organisasi.....	28
Tabel VI <i>Preliminary Phase</i> - <i>Business Solution 1</i>	30
Tabel VII <i>Preliminary Phase</i> - <i>Business Solution 2</i>	31
Tabel VIII <i>Preliminary Phase</i> – <i>ITSolution 1</i>	31
Tabel IX <i>Preliminary Phase</i> – <i>ITSolution 2</i>	32
Tabel X <i>Preliminary Phase</i> – <i>ITSolution 3</i>	33
Tabel XI <i>Phase A</i> - SI PT. Baru Dan Rapih Menu Transaksi.....	39
Tabel XII <i>Phase A</i> - SI PT. Baru Dan Rapih Menu Laporan 1	39
Tabel XIII <i>Phase A</i> - SI PT. Baru Dan Rapih Menu Laporan 2	40
Tabel XIV <i>Phase A</i> - SI PT. Baru Dan Rapih Menu <i>Master</i>	40
Tabel XV <i>Phase A</i> - SI PT. Baru Dan Rapih Menu <i>Utility</i>	41
Tabel XVI <i>Phase A</i> - SI Absensi TCMS V2	41
Tabel XVII <i>Phase A</i> - <i>Application Portfolio</i>	42
Tabel XVIII <i>Phase A</i> - <i>Data Architecture 1</i>	42
Tabel XIX <i>Phase A</i> - <i>Data Architecture 2</i>	43
Tabel XX <i>Phase A</i> - <i>Technology Architecture</i>	43
Tabel XXI <i>Phase B</i> - Model Bisnis Arsitektur 1	57
Tabel XXII <i>Phase B</i> - Model Bisnis Arsitektur 2	58
Tabel XXIII <i>Phase B</i> - Model Bisnis Arsitektur 3.....	59
Tabel XXIV <i>Phase C</i> - Analisis Fitur SI PT. Baru Dan Rapih.....	61
Tabel XXV <i>Phase C</i> - <i>Application Portfolio 1</i>	63
Tabel XXVI <i>Phase C</i> - <i>Application Portfolio 2</i>	64
Tabel XXVII <i>Phase C</i> - <i>Application Portfolio 3</i>	65
Tabel XXVIII <i>Phase C</i> - <i>Application Portfolio 4</i>	66
Tabel XXIX <i>Phase C</i> - Rekomendasi Otorisasi/ <i>Rules Fungsi Aplikasi 1</i>	67
Tabel XXX <i>Phase C</i> - Rekomendasi Otorisasi/ <i>Rules Fungsi Aplikasi 2</i>	68
Tabel XXXI <i>Phase C</i> - <i>Foundation Architecture</i>	69
Tabel XXXII <i>Phase C</i> - <i>Foundation Architecture Detail 1</i>	70
Tabel XXXIII <i>Phase C</i> - <i>Foundation Architecture Detail 2</i>	71
Tabel XXXIV <i>Phase C</i> - <i>Data Portfolio 1</i>	71
Tabel XXXV <i>Phase C</i> - <i>Data Portfolio 2</i>	72
Tabel XXXVI <i>Phase D</i> - Detail Keterangan <i>Application Platform</i>	87
Tabel XXXVII <i>Phase D</i> - Rekomendasi Perangkat Lunak & Keras.....	88
Tabel XXXVIII <i>Phase E</i> - <i>Gap Information System Architecture</i>	90
Tabel XXXIX <i>Phase E</i> - Detail Keputusan <i>Gap Application Architecure 1</i>	92
Tabel XL <i>Phase E</i> - Detail Keputusan <i>Gap Application Architecure 2</i>	93
Tabel XLI <i>Phase E</i> - <i>Gap Technology Architecture</i>	94
Tabel XLII <i>Phase E</i> - Detail Keputusan <i>Gap Technology Architecture 1</i>	95
Tabel XLIII <i>Phase E</i> - Detail Keputusan <i>Gap Technology Architecture 2</i>	96
Tabel XLIV <i>Phase E</i> - <i>Gap Business Architecture</i>	96
Tabel XLV <i>Phase E</i> - Detail Keputusan <i>Gap Business Architecture 1</i>	97
Tabel XLVI <i>Phase E</i> - Detail Keputusan <i>Gap Business Architecture 2</i>	98
Tabel XLVII <i>Phase E</i> - Detail Keputusan <i>Gap Business Architecture 3</i>	99
Tabel XLVIII <i>Phase E</i> - <i>Gap Data Architecture 1</i>	99

Tabel XLIX <i>Phase E - Gap Data Architecture 2</i>	100
Tabel L <i>Phase F - Rencana Migrasi Sistem 1</i>	101
Tabel LI <i>Phase F - Rencana Migrasi Sistem 2</i>	102
Tabel LII <i>Phase F - Impact Analysis</i>	103
Tabel LIII <i>Phase F - Impact & Risk Analysis 1</i>	104
Tabel LIV <i>Phase F - Impact & Risk Analysis 2</i>	105
Tabel LV <i>Phase G - Tata Kelola Teknologi</i>	106
Tabel LVI <i>Phase H - Change Management 1</i>	108
Tabel LVII <i>Phase H - Change Management 2</i>	109
Tabel LVIII <i>Phase H - Change Management 3</i>	110

DAFTAR LAMPIRAN

Lampiran A Dokumen	A.1
Lampiran B <i>Screenshot</i> Aplikasi	B.1
Lampiran C Wawancara	C.1