

DAFTAR PUSTAKA

- [1] R. Tahir *et al.*, *Transformasi Bisnis di Era Digital (Teknologi Informasi dalam Mendukung Transformasi Bisnis di Era Digital)*, no. August. 2023.
- [2] D. B. Destriana and Juanda, “Influence of Information Technology on Society,” *IOP Conf. Ser. Mater. Sci. Eng.*, vol. 662, no. 2, pp. 1–4, 2023, doi: 10.1088/1757-899X/662/2/022075.
- [3] M. N. H. Alvianto, N. P. Adam, I. A. Sodik, E. Sediyono, and A. P. Widodo, “Dampak Dan Faktor Kesuksesan Penerapan Enterprise Resource Planning Terhadap Kinerja Organisasi: Sistematic Literature Review,” *J. Nas. Teknol. dan Sist. Inf.*, vol. 7, no. 3, pp. 172–180, 2022, doi: 10.25077/teknosi.v7i3.2021.172-180.
- [4] T. Febrianto, D. Soediantono, S. Staf, K. Tni, and A. Laut, “Enterprise Resource Planning (ERP) and Implementation Suggestion to the Defense Industry: A Literature Review,” *J. Ind. Eng. Manag. Res.*, vol. 3, no. 3, pp. 2722–8878, 2022, [Online]. Available: <http://www.jiemar.org>
- [5] N. L. A. Indrayani, “Penerapan Sistem Enterprise Resource Planning (Erp) Pada Perusahaan Jasa Konstruksi,” *CRANE Civ. Eng. Res. J.*, vol. 3, no. 2, pp. 11–16, 2022, doi: 10.34010/crane.v3i2.8159.
- [6] L. Li, “Application of ERP information System in Business,” *Int. J. Comput. Sci. Inf. Technol.*, vol. 1, no. 1, pp. 194–200, 2023, doi: 10.62051/ijcsit.v1n1.24.
- [7] D. C. Sumarno, G. Widjoko, F. Ekonomi, U. Brawijaya, and J. M. T. Haryono, “Implementasi System Application and Product in Data,” 2022.
- [8] K. Srujana, “All-in-One Inventory Management System,” vol. 7, no. 5, pp. 1–6, 2020.
- [9] L. Róka-Madarász, “Connection of IT Systems under Level One,” *INES 2021 - IEEE 25th Int. Conf. Intell. Eng. Syst. Proc.*, pp. 171–176, 2021, doi: 10.1109/INES52918.2021.9512923.
- [10] B. Allen, “Difference between SAP BDC, BAPI and OData,” 2020. <https://gocoding.org/difference-between-sap-bdc-bapi-and-odata/> (accessed May 13, 2024).
- [11] O. J. Aroba, “An ERP SAP Implementation Case Study of the South African Small Medium Enterprise Sectors,” *Int. J. Comput. Sci. Res.*, vol. 7, pp. 2196–2211, 2023, doi: 10.25147/ijcsr.2017.001.1.155.
- [12] S. K. Gouwnalan and A. R. Tanaamah, “Penggunaan Framework Cobit 2019 dalam Evaluasi Tata Kelola Teknologi Informasi,” *J. Tek. Inform. dan Sist. Inf.*, vol. 9, no. 2, pp. 1–11, 2023, doi: 10.28932/jutisi.v9i2.6373.
- [13] A. Vatresia, R. Faurina, and D. K. Ramadhan, “Information Technology Governance in Advisory and Economic Development Sector Using Cobit 5 Framework Tata Kelola Teknologi Informasi Dalam Pembimbingan Dan Sektor Pembangunan Ekonomi Menggunakan Kerangka Cobit 5,” *J. Tek. Inform.*, vol. 3, no. 2, pp. 1–6, 2022.
- [14] N. Baisholan, K. E. Kubayev, and T.S. Baisholanov, “Modern Tools for Information Security Systems,” vol. 1726, no. February, 2021.
- [15] A. S. Sukamto, H. Novriando, and A. Reynaldi, “Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 2019 (Studi Kasus: UPT TIK Universitas Tanjungpura Pontianak),” *J. Edukasi dan Penelit. Inform.*, vol.

- 7, no. 2, p. 210, 2021, doi: 10.26418/jp.v7i2.47859.
- [16] L. H. Atrinawati *et al.*, “Assessment of Process Capability Level in University XYZ Based on COBIT 2019,” *J. Phys. Conf. Ser.*, vol. 1803, no. 1, 2021, doi: 10.1088/1742-6596/1803/1/012033.
- [17] M. Ikhsan and Dinar Mutiara Kusumo Nugraheni, “Evaluasi Tata Kelola Teknologi Informasi pada Proses Pengelolaan Inovasi dan Pengelolaan Perubahan Teknologi Informasi Menggunakan COBIT 2019 di PT. XYZ,” *J. Comput. Sci. Informatics Eng.*, vol. 6, no. 1, pp. 47–55, 2022, doi: 10.29303/jcosine.v6i1.430.
- [18] A. Safitri, I. Syafii, and K. Adi, “Measuring the Performance of Information System Governance using Framework COBIT 2019,” *Int. J. Comput. Appl.*, vol. 174, no. 31, pp. 23–30, 2021, doi: 10.5120/ijca2021921253.
- [19] A. Angelina and M. Fianty, “Capability Level Assessments of Information Security Controls: An Empirical Analysis of Practitioners Assessment Capabilities,” *G-Tech J. Teknol. Terap.*, vol. 8, no. 1, pp. 91–103, 2023, doi: 10.33379/gtech.v8i1.3509.
- [20] D. A. Sudarnoto, W. Wella, and R. I. Desanti, “COBIT 5: How Capable PT GTI Governing Innovation, Human Resource, and Knowledge Aspect?,” *Ultim. InfoSys J. Ilmu Sist. Inf.*, vol. 12, no. 2, pp. 108–114, 2022, doi: 10.31937/si.v12i2.2400.
- [21] K. Pratama Arthananda, “The Role of COBIT5 as a Reference for Quality Service Quality Improvement Case Study: Private Bank in Indonesia,” *Ultim. Infosys J. Ilmu Sist. Inf.*, vol. 12, no. 2, pp. 94–100, 2021.
- [22] A. B. Sipayung, R. Yunis, and E. Elly, “Evaluation Of Information Technology Governance at Mikroskil University Using COBIT 2019 Framework with BAI11 Domain,” *Int. J. Res. Appl. Technol.*, vol. 2, no. 2, pp. 128–143, 2022, doi: 10.34010/injuratech.v2i2.8085.
- [23] A. Ishlahuddin, P. W. Handayani, K. Hammi, and F. Azzahro, “Analysing IT Governance Maturity Level using COBIT 2019 Framework: A Case Study of Small Size Higher Education Institute (XYZ-edu),” *2020 3rd Int. Conf. Comput. Informatics Eng.*, pp. 236–241, 2020, doi: 10.1109/IC2IE50715.2020.9274599.
- [24] E. W. Kristianto, “Evaluasi Sistem Informasi menggunakan COBIT 5 (Studi Kasus: Perusahaan Mentari Primajayaabadi),” *JATISI (Jurnal Tek. Inform. dan Sist. Informasi)*, vol. 9, no. 1, pp. 595–605, 2022, doi: 10.35957/jatisi.v9i1.1635.
- [25] Erma Zulhijjah and N. Lutfiyana, “Evaluasi Pemanfaatan Aplikasi Enterprise Resource (ERP) Dengan Framework Cobit 4.1,” *J. Tek. Inform.*, vol. 8, no. 1, pp. 20–29, 2022, doi: 10.51998/jti.v8i1.470.
- [26] R. Alfi, D. Ramadian, P. Pharmayeni, and R. Sardani, “Evaluasi Implementasi Modul SAP Material Management (MM) Untuk Pengadaan Material Menggunakan Process Mining,” *J. Nas. Teknol. dan Sist. Inf.*, vol. 8, no. 3, pp. 115–122, 2022, doi: 10.25077/teknosi.v8i3.2022.115-122.
- [27] M. A. Wicaksono, Y. Rahardja, and H. P. Chernovita, “Analisis Tata Kelola Teknologi Informasi Menggunakan Framework Cobit 5 Domain Edm,” *JSiI (Jurnal Sist. Informasi)*, vol. 7, no. 1, p. 25, 2020, doi:

- 10.30656/jsii.v7i1.2027.
- [28] E. Zuraidah, "Audit Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 4.1 (Pada Studi Kasus PT Anugerah)," *PROSISKO J. Pengemb. Ris. dan Obs. Sist. Komput.*, vol. 7, no. 2, pp. 84–95, 2020, doi: 10.30656/prosisko.v7i2.2289.
- [29] M. S. Gultom, H. Salsabila, and A. Amri, "Jurnal Inovasi Pendidikan Ekonomi Pembayaran Digital," pp. 19–29, 2023.
- [30] G. T. Pontoh, S. Syamsuddin, R. U. Irwan, and F. Astari, "Analisis Enterprise Resource Planning (ERP) Terhadap Business Model Inovation (BMI)," *J. Bisnis Strateg.*, vol. 30, no. 1, pp. 54–65, 2021, doi: 10.14710/jbs.30.1.54-65.
- [31] T. Kitsantas, "Exploring Blockchain Technology and Enterprise Resource Planning System: Business and Technical Aspects, Current Problems, and Future Perspectives," *Sustain.*, vol. 14, no. 13, 2022, doi: 10.3390/su14137633.
- [32] M. Nolastname, E. Fernando, S. P. Hendratno, K. Nolastname, and S. Wifasari, "Enterprise resource planning systems: The business backbone," *ACM Int. Conf. Proceeding Ser.*, pp. 43–48, 2021, doi: 10.1145/3466029.3466049.
- [33] R. A. Albany and Sumiati, "Analisis Posting Expense ke System Application and Product (SAP) di PT. Bina Pertiwi Surabaya Branch," *J. Comput. Digit. Bus.*, vol. 3, no. 1, pp. 9–17, 2024, doi: 10.56427/jcbd.v3i1.242.
- [34] L. Fendy Cuandra, Rizni Aulia Qadri , Dennis Yang, Angela Adriyanti Yang and W. O. Suryadi Yusufstan, "Pengaruh Manajemen Rantai Pasok Berbasis Sistem ERP dalam Peningkatan Kinerja PT. Semen Gresik," *JCI J. Cakrawala Ilm. Vol.1, No.9, Mei 2022*, vol. 1, no. 9, pp. 5–24, 2022.
- [35] D. A. Kirana, M. Saputra, and W. Puspitasari, "Enterprise Resource Planning of Procurement Process with SAP MM Module," vol. 5, pp. 55–64, 2021, doi: 10.25124/IJIES.V5I01.120.
- [36] M. Purnasari and Nurhayati, "Analisis dan Evaluasi Sistem Informasi Pengawasan Manejerial dan Akademik Sekolah (SIPMAS) Menggunakan Cobit Framework," *RESOLUSI Rekayasa Tek. Inform. dan Inf.*, vol. 4, no. 2, p. 172, 2023, [Online]. Available: <https://djournals.com/resolusi>
- [37] S. Samsinar and R. Sinaga, "Information Technology Governance Audit at XYZ College Using COBIT Framework 2019," *Berk. Sainstek*, vol. 10, no. 2, p. 58, 2022, doi: 10.19184/bst.v10i2.30325.
- [38] S. Y. Lee, A. Ramasamy, and J. H. Rhee, *Introduction and Methodology*. 2014. doi: 10.1007/978-3-642-55058-4_1.
- [39] R. Dwi, P. Suhanda, and D. Pratami, "INTERNATIONAL JOURNAL OF INNOVATION IN ENTERPRISE SYSTEM RACI Matrix Design for Managing Stakeholders in Project Case Study of PT. XYZ," *Int. J. Innov. Enterp. Syst.*, vol. 02, pp. 122–133, 2021, [Online]. Available: <https://ijies.sie.telkomuniversity.ac.id/index.php/IJIES/index>
- [40] M. Ahmad, "Practical Guidelines for Applying the Raci Model in Recruitment Practices," *Eur. J. Hum. Resour. Manag. Stud.*, vol. 7, no. 2, pp. 1–11, 2024, doi: 10.46827/ejhrms.v7i2.1619.

- [41] J. W. Satzinger, R. B. Jackson, and S. D. Burd, *System Analysis and Design in a Changing World*. 2016.
- [42] E. Amore, T. Dilger, C. Ploder, R. Bernsteiner, and M. Mezzenzana, “Leverage the COBIT 2019 Design Toolkit in an SME Context: A Multiple Case Study,” *KnE Soc. Sci.*, 2023, doi: 10.18502/kss.v8i1.12636.
- [43] G. D. COBIT, *Designing an Information and Technology Governance Solution*. 2018.
- [44] F. X. Adrian and G. Wang, “Measure the Level Capability It Governance in Effectiveness Internal Control for Cybersecurity Using the Cobit 2019 in Organization: Banking Company,” *J. Theor. Appl. Inf. Technol.*, vol. 101, no. 5, pp. 1710–1723, 2023.
- [45] R. Delima, H. B. Santoso, and J. Purwadi, “Architecture vision for Indonesian Integrated Agriculture Information Systems using TOGAF framework,” *2016 Int. Conf. Informatics Comput. ICIC 2016*, pp. 66–71, 2017, doi: 10.1109/IAC.2016.7905691.
- [46] Y. Al-Ashmoery, H. Haider, A. Haider, N. Nasser, and M. Al-Sarem, “Impact of IT Service Management and ITIL Framework on the Businesses,” *Int. Conf. Mod. Trends ICT Ind. Towar. Excell. ICT Ind. MTICTI 2021*, no. December, 2021, doi: 10.1109/MTICTI53925.2021.9664763.
- [47] E. Nachrowi, Yani Nurhadryani, and Heru Sukoco, “Evaluation of Governance and Management of Information Technology Services Using Cobit 2019 and ITIL 4,” *J. RESTI (Rekayasa Sist. dan Teknol. Informasi)*, vol. 4, no. 4, pp. 764–774, 2020, doi: 10.29207/resti.v4i4.2265.

