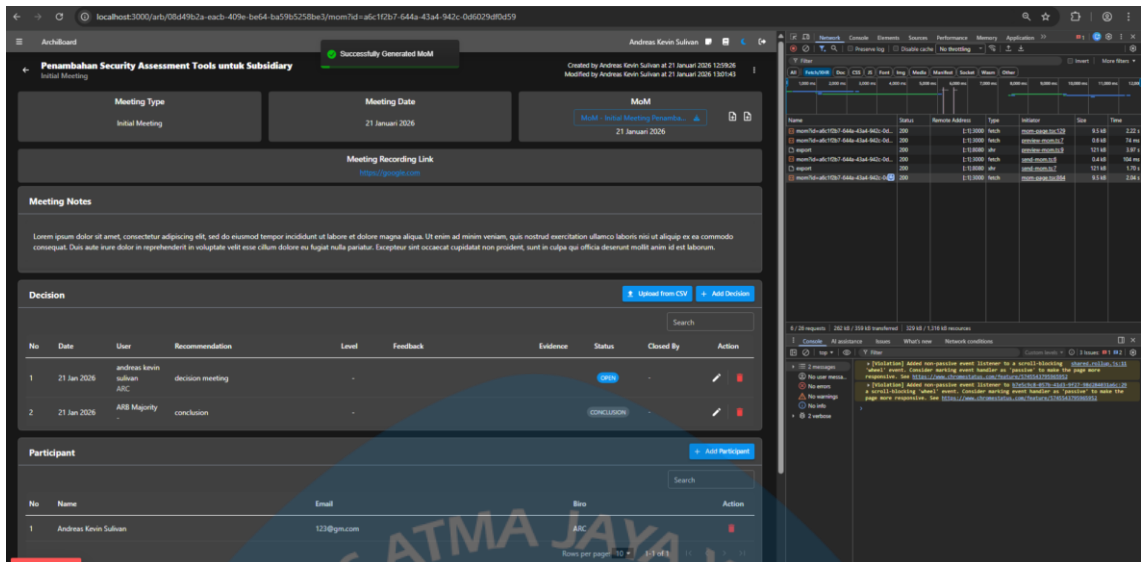
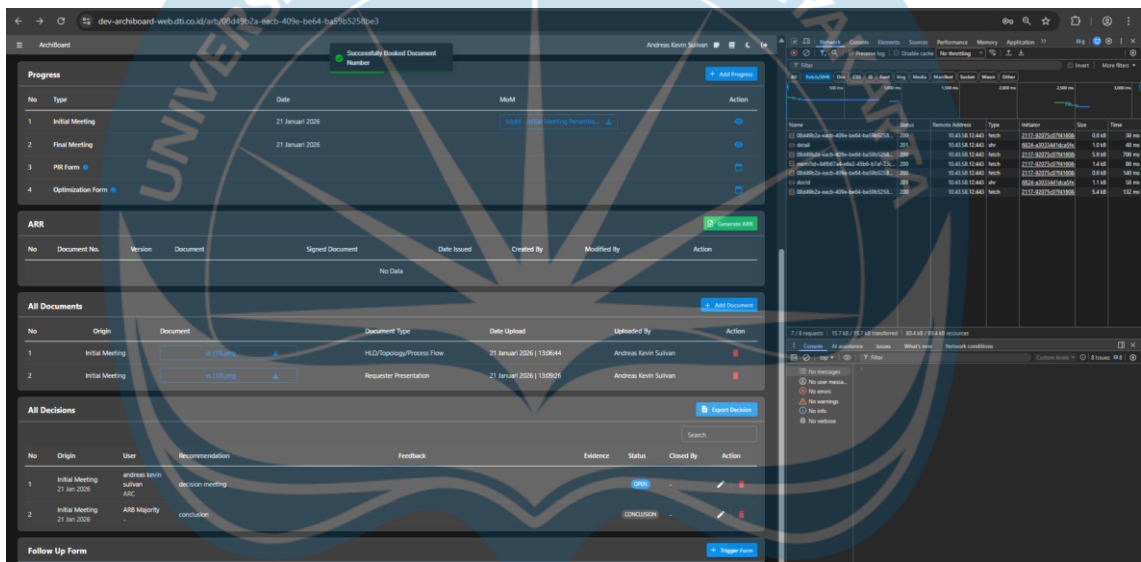
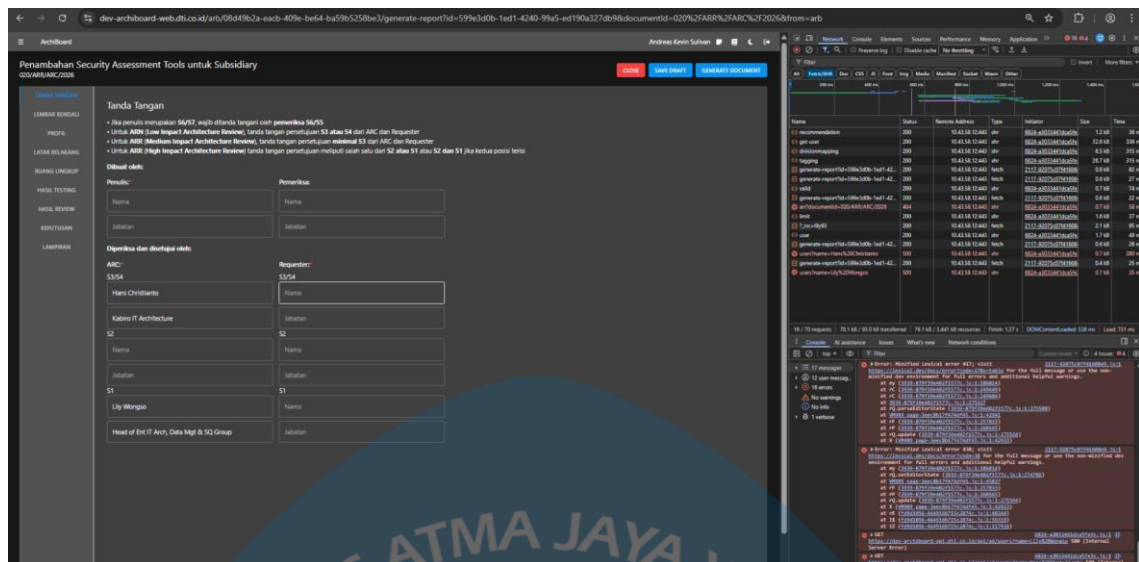




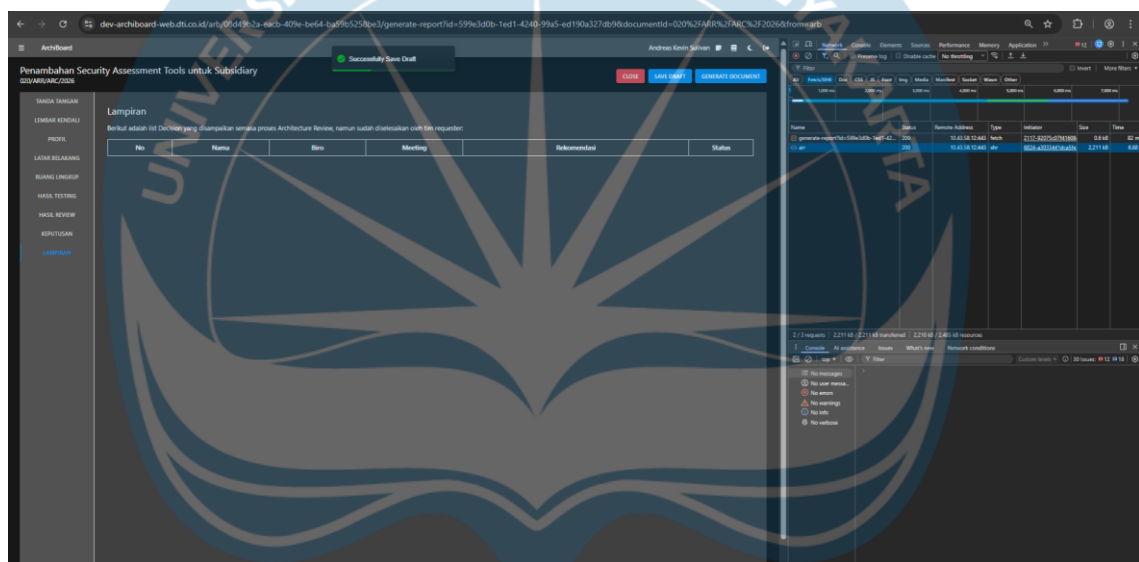
Lampiran 10 Sistem Berhasil Menyimpan Data MoM



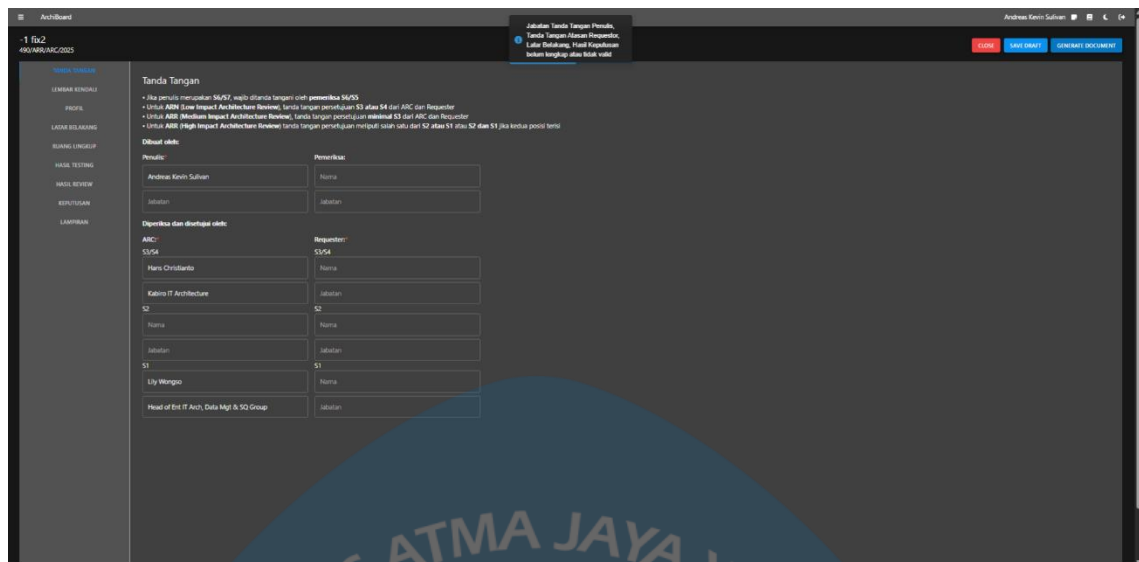
Lampiran 11 Sistem Berhasil Membooking Nomor Dokumen



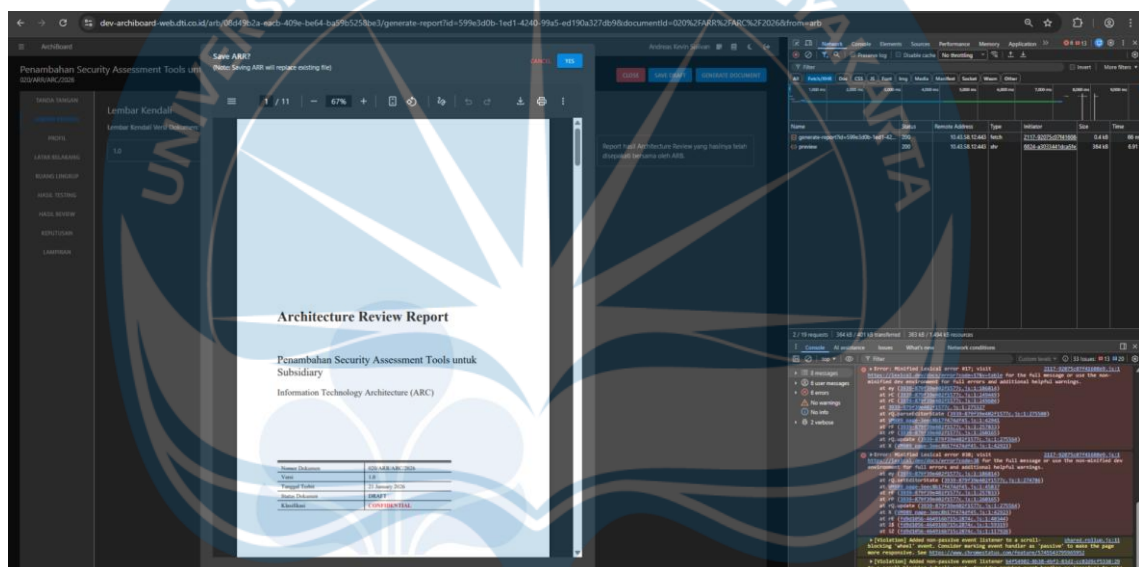
Lampiran 12 Sistem Berhasil Menampilkan Halaman untuk Membuat Dokumen ARR



Lampiran 13 Sistem Berhasil Menyimpan Draft Architecture Review Result



Lampiran 14 Sistem Menampilkan Pesan Gagal Generate Dokumen ARR karena Data Belum Lengkap



Lampiran 15 Sistem Berhasil Generate Dokumen ARR

Archiboard

Successfully Generated ARR

Requester: [Input Field] Requested Date: [Input Field] SR myService: [Input Field] Plan to Implement: [Input Field] Implementation Date: [Input Field]

Background: [Input Field] Goals: [Input Field]

Project Profile: [Input Field] ABC PIC: [Input Field]

Notes: [Input Field] Reviewer: [Input Field]

Lampiran 16 Sistem Sukses Menyimpan Dokumen ARR

Archiboard

Penambahan Security Assessment Tools untuk Subsidiary

Requester: [Input Field] Requested Date: [Input Field] SR myService: [Input Field] Plan to Implement: [Input Field] Implementation Date: [Input Field]

Background: [Input Field] Goals: [Input Field]

Project Profile: [Input Field] ABC PIC: [Input Field]

Notes: [Input Field] Reviewer: [Input Field]

Progress

No	Type	Date	MuM	Action
1	Initial Meeting	21 Januari 2026		
2	Final Meeting	21 Januari 2026		
3	PRR Form	21 Januari 2026		
4	Optimization Form	21 Januari 2026		

Lampiran 17 Sistem Sukses Menambah Progres Optimization Form

[illegible][illegible]

ArchBoard

Test Project Lorem Ipsum

Optimization Form

Created by Andreas Kevin Sulhan at 19 December 2025 14:18:29

Form URL

[https://abc-xyz.com/abc-xyz/abc/xyz/form?team=123-xyz&id=123-789](#)

Respondent

History

Triggered By

Triggered At

Status

Form Date

Sent to

Andreas Kevin Sulhan

19 December 2025 14:18:29

Sent

19 December 2025

Andreas Kevin Sulhan
123@xyz.com

Optimization Questions

No.

Question

Mandatory

Answer

Evidence

1

Target Implemented versus SR Release

2

Typing language

Optim Form Notes

No Content

Archiboard

Andreas Kevin Sulman

Optimization Form

Hi, Andreas Kevin Sulman

Selamat datang dengan kebutuhan Optimization untuk project berikut:

SR No/Service : 123123123

Project : Test Project Lorem Ipsum

Request Requested : 12 December 2023

Requester : Andreas Kevin Sulman

Request Review : Andreas Kevin Sulman

Mohon bantuannya untuk mengisi form dibawah, dalam 5 hari setelah form dikirimkan.

*Catatan:

- Evidence (File bukti) Bukt implementasi/pendataan rekomendasi, bukti koordinasi dengan tim terkait, atau lampiran lainnya.
- Feedback: Perbaikan jawaban atas rekomendasi, dapat berupa hasil implementasi atau alasan rekomendasi belum dapat dilakukan.

Mohon untuk menyertakan bukti yang jelas dan akurat.

Rekomendasi dan perbaikan yang belum terjawab, atau yang sudah terjawab namun bukti belum memenuhi, maka akan dikirimkan kembali lewat form online pada periode berikutnya.

Bila ada pertanyaan, dapat menghubungi PIC Architecture Review yang tercantum.

Questions

Requester Name : Andreas Kevin Sulman

No.	Question	Mandatory	Answer	Evidence
1	Tanggal Implementasi sesuai SR Release (format dd mm yyyy)		123123123	
2	Topologi Implementasi	✓	123123123	

Submit

Lampiran 21 Sistem Menampilkan Jawaban dari Requester

Archiboard

Andreas Kevin Sulman

Created by Andreas Kevin Sulman at 12 December 2023 14:28:29

Test Project Lorem Ipsum

Optimization Form

Form URL: [https://archiboard.com/boards/123123123/optimization-form](#)

Requester: Andreas Kevin Sulman

Request Review: Andreas Kevin Sulman

History

Triggered By: Andreas Kevin Sulman

Triggered At: 12 December 2023 | 14:28:29

Status: Requested

Form Due: 19 December 2023

Sent to: Andreas Kevin Sulman

Optimization Questions

No.	Question
1	Tanggal Implementasi sesuai SR Release
2	Topologi Implementasi

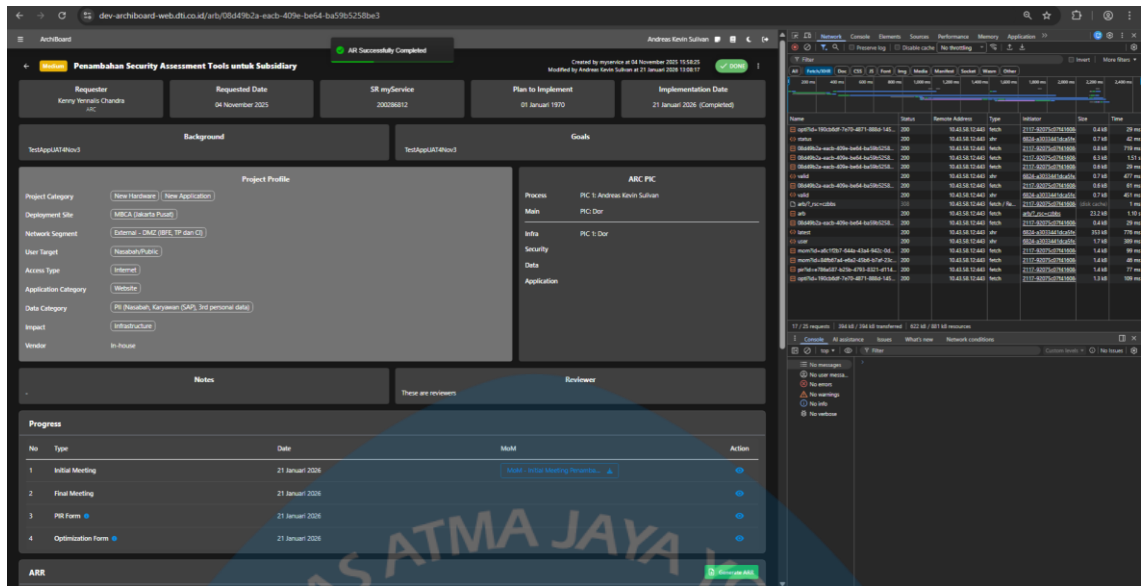
Optim Form Notes

Submit Notes

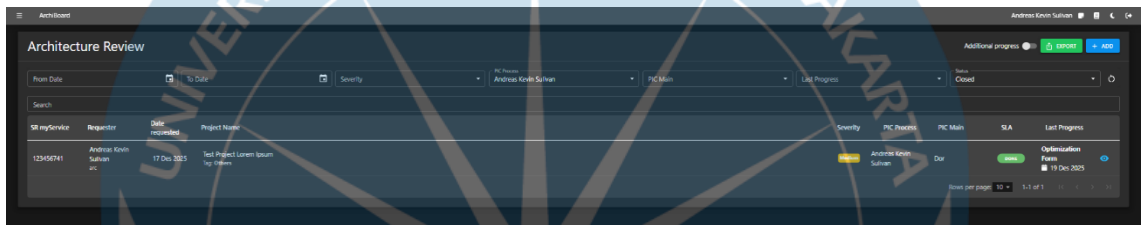
COMPLETE OPTIMIZATION FORM & SET OPTIMIZATION METING

COMPLETE OPTIMIZATION FORM

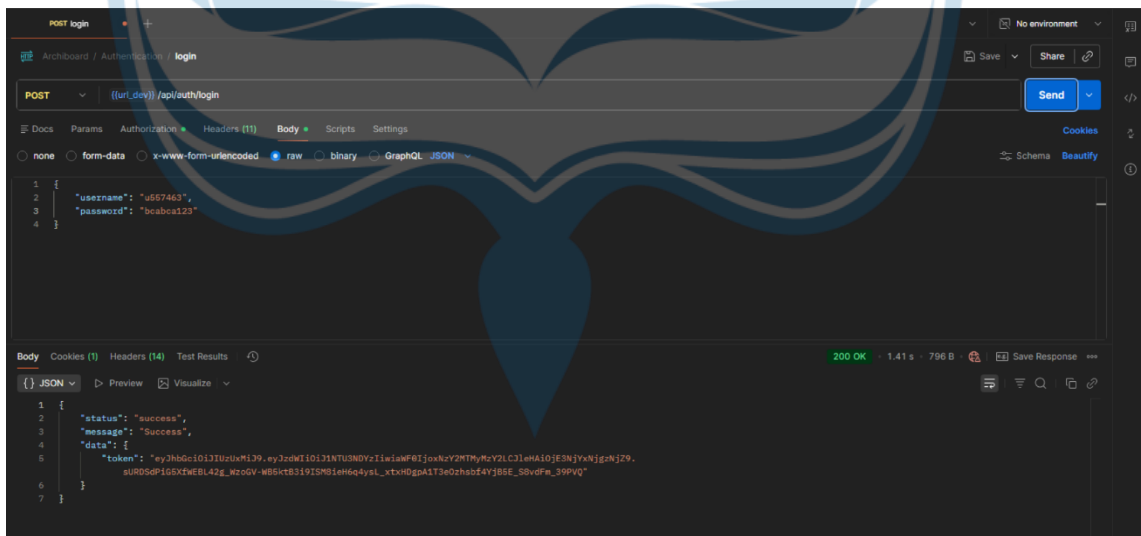
Lampiran 22 Operator Menyelesaikan Project



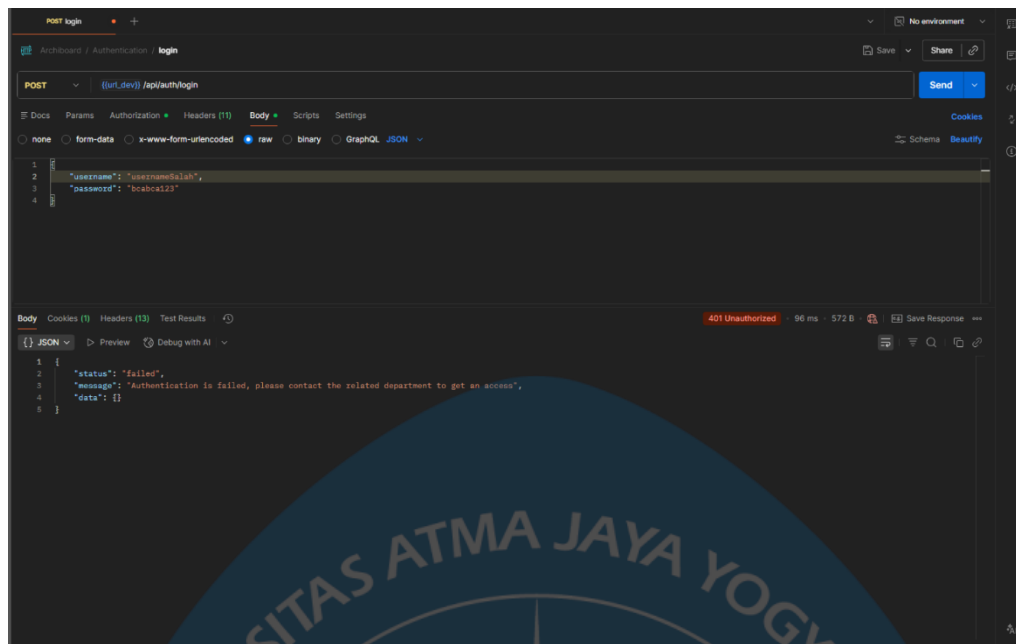
Lampiran 23 Sistem Mengubah Status Project

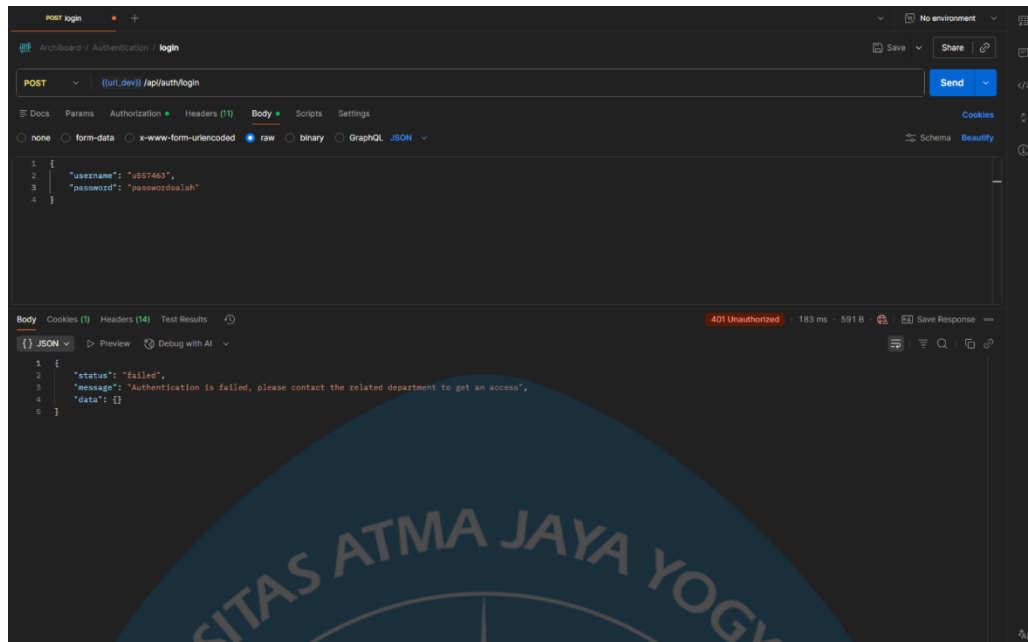


Lampiran 24 Project Telah Selesai Direview

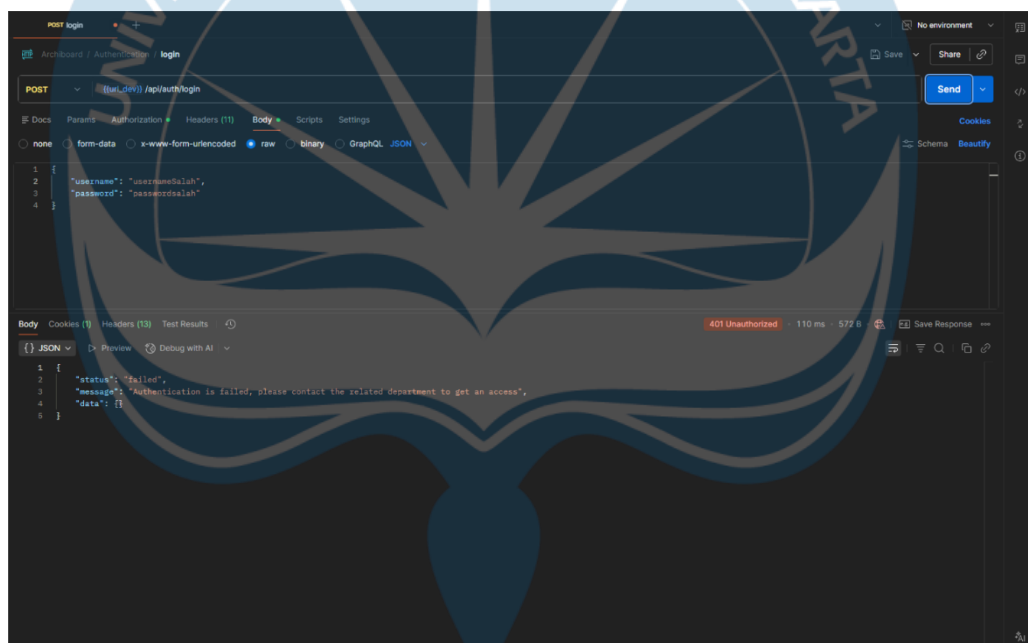


Lampiran 26 Response API Login Sukses

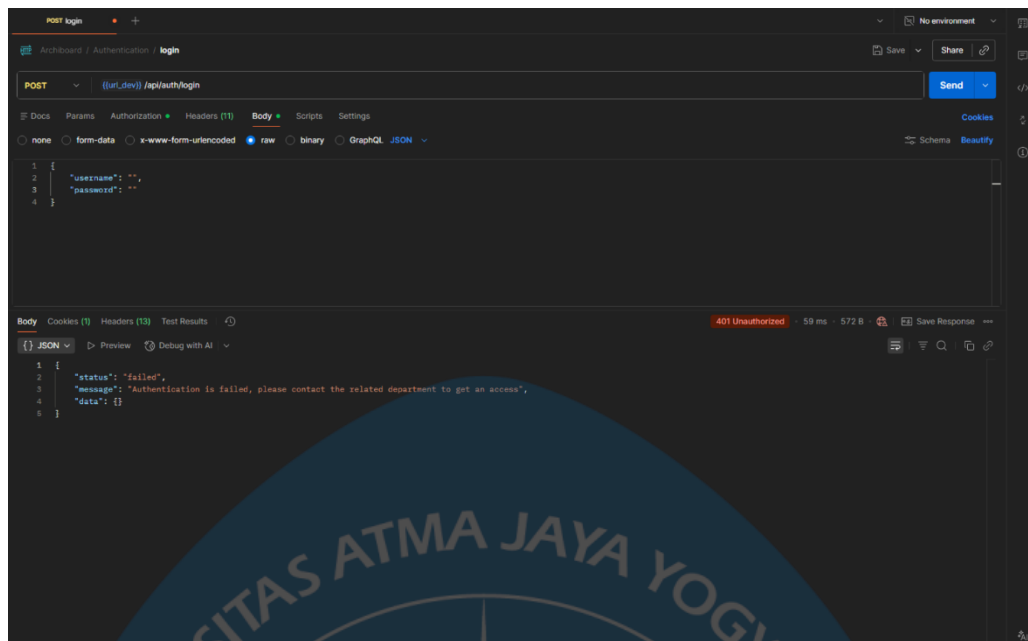




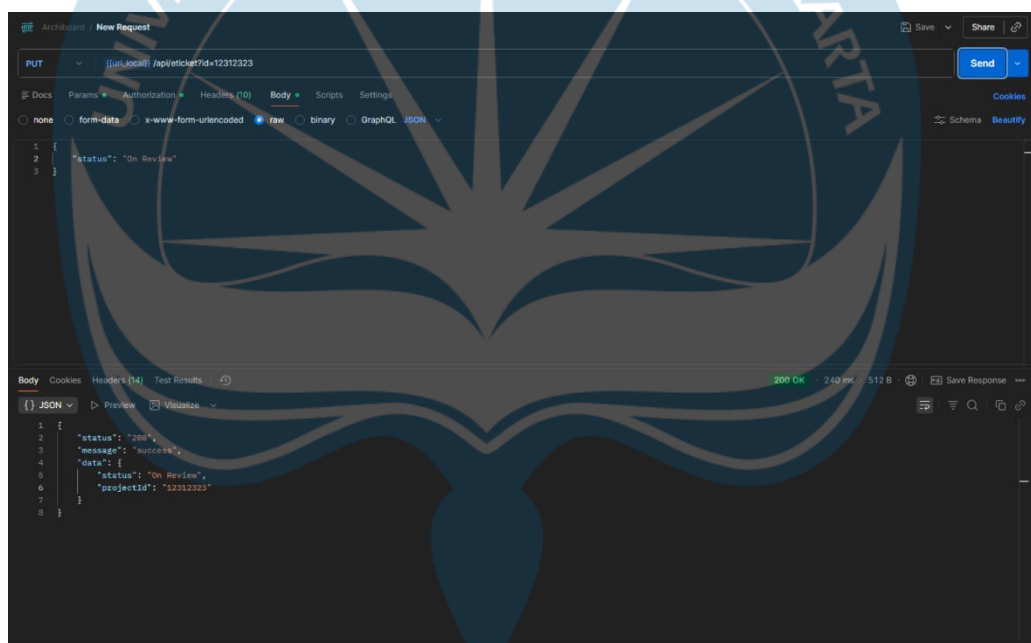
Lampiran 28 Response API Gagal *Login* Password Salah



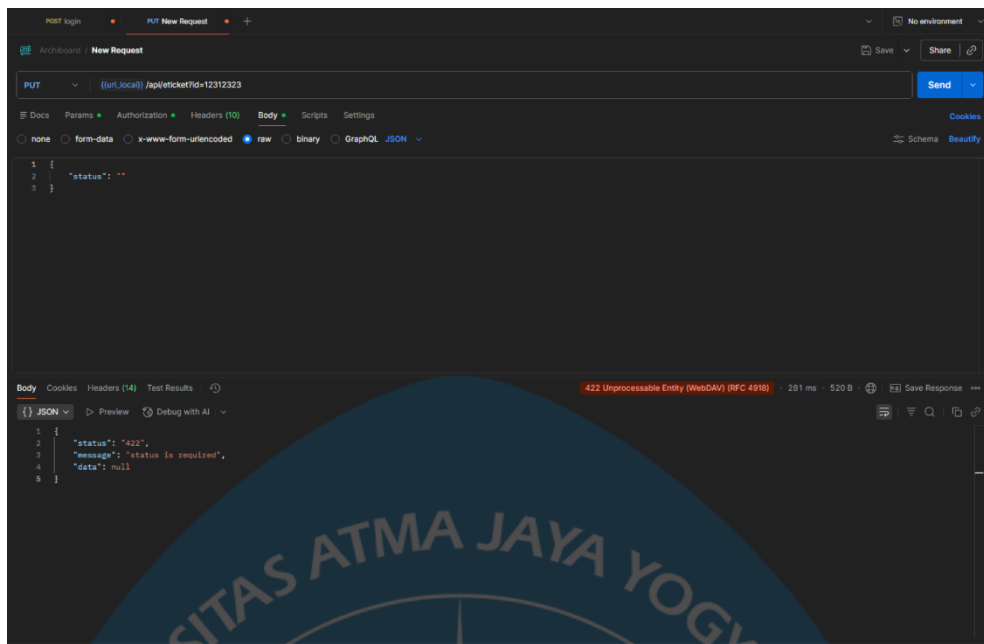
Lampiran 27 Response API Gagal Login Password Username Salah



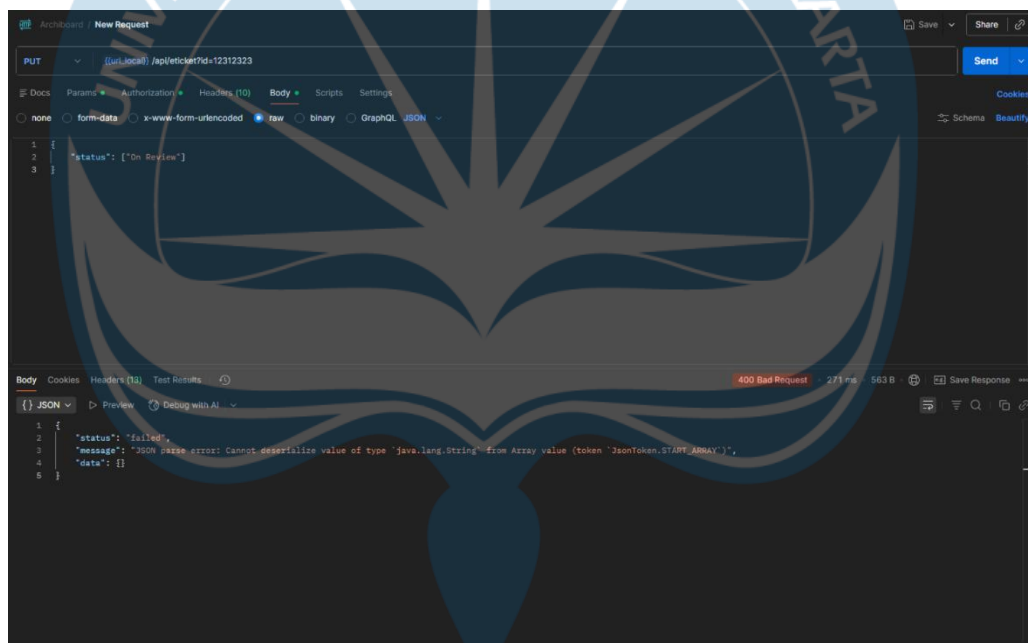
Lampiran 29 Resonse API Gagal Login Username Password Kosong



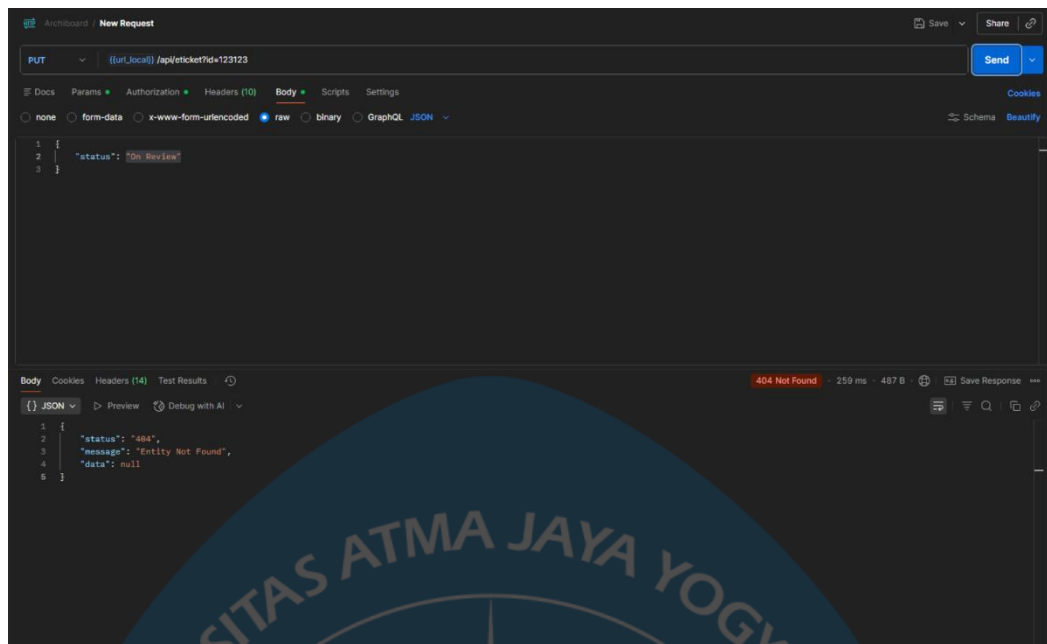
Lampiran 30 Response API Status Berhasil Diubah



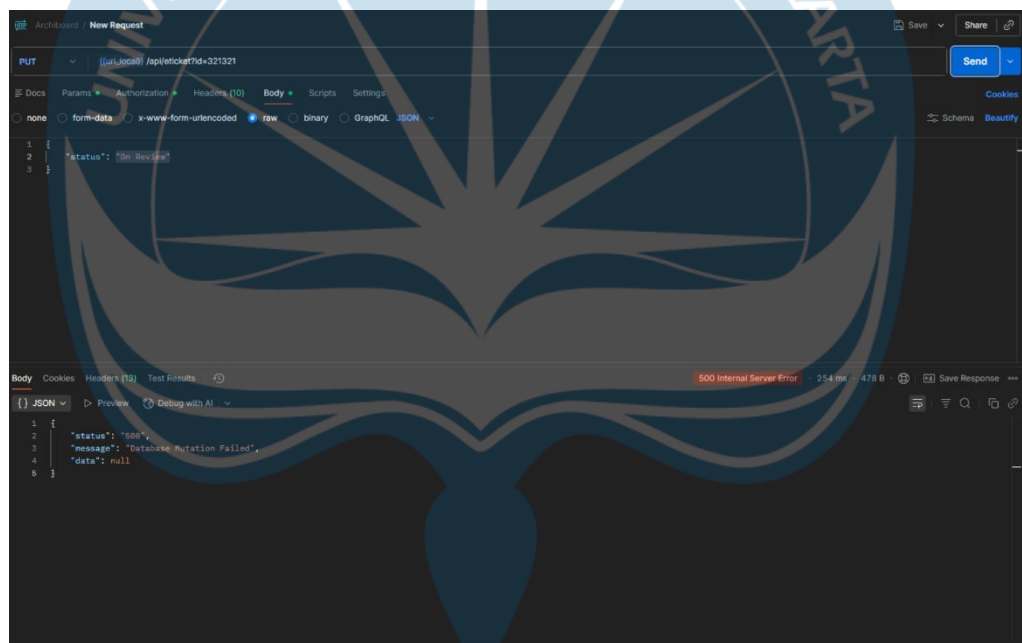
Lampiran 31 Response API Status Gagal Diubah Karena Body Status Kosong



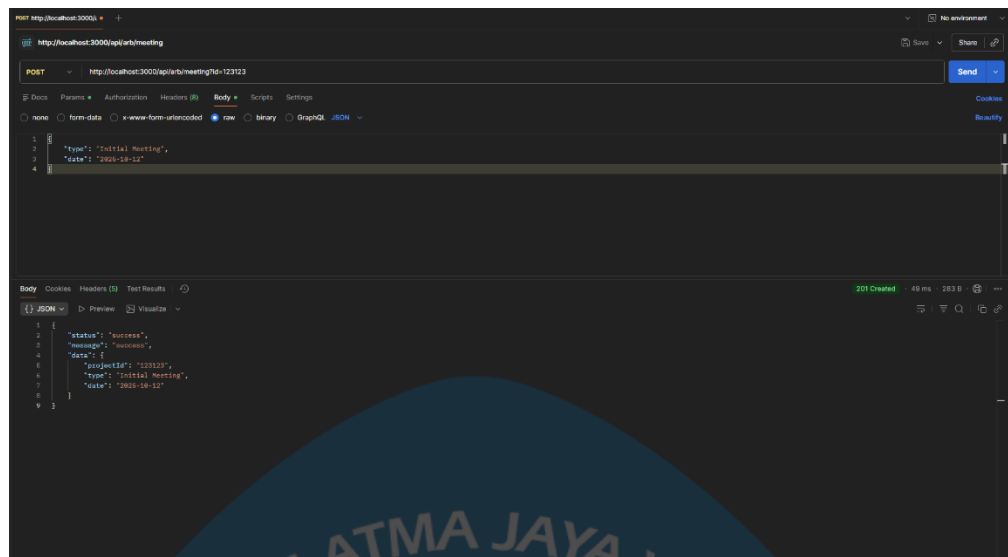
Lampiran 32 Response API Status Gagal Diubah Karena Tipe Payload Tidak Sesuai



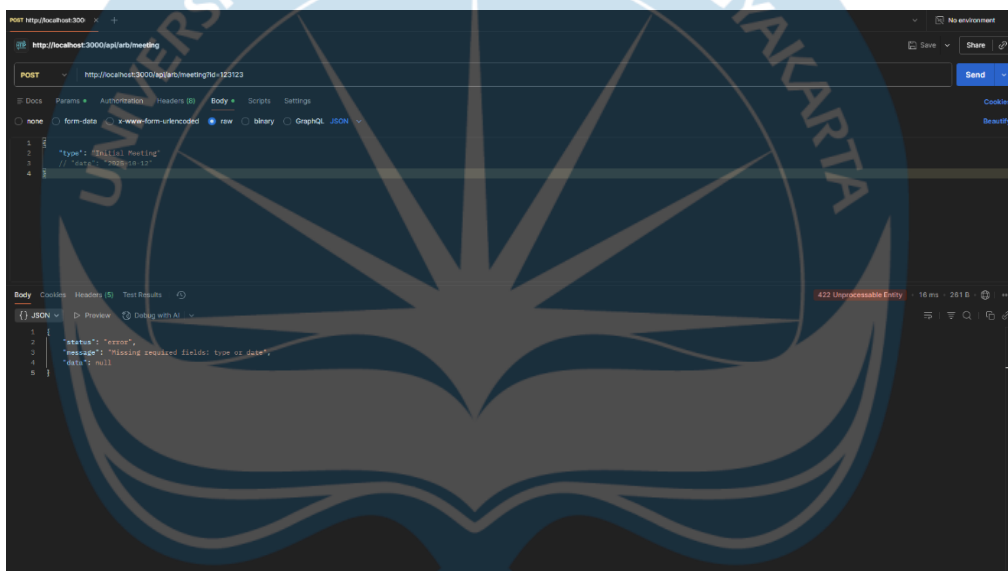
Lampiran 33 Response API Status Gagal Diubah Karena Project Tidak Ditemukan



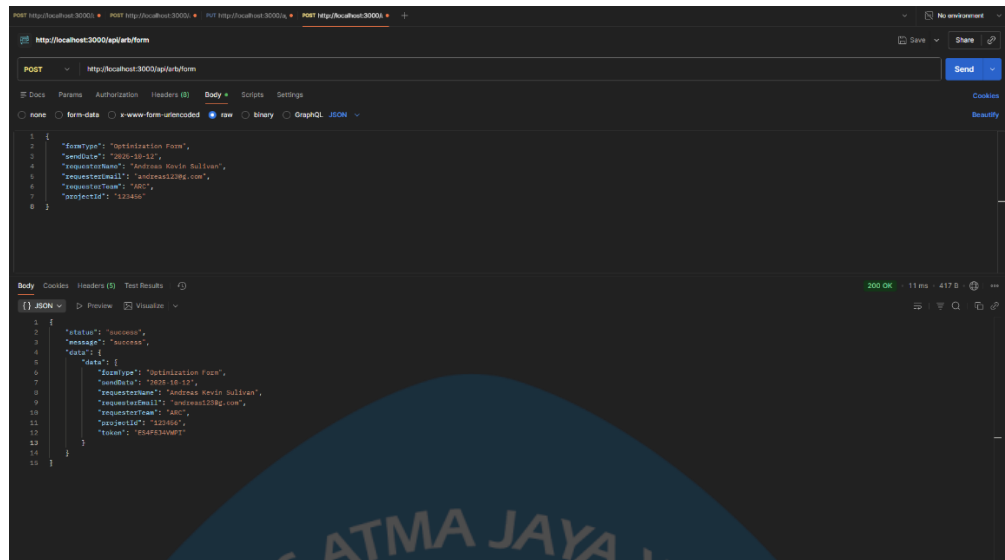
Lampiran 34 Response API Status Gagal Diubah Karena Database Gagal Melakukan Mutasi



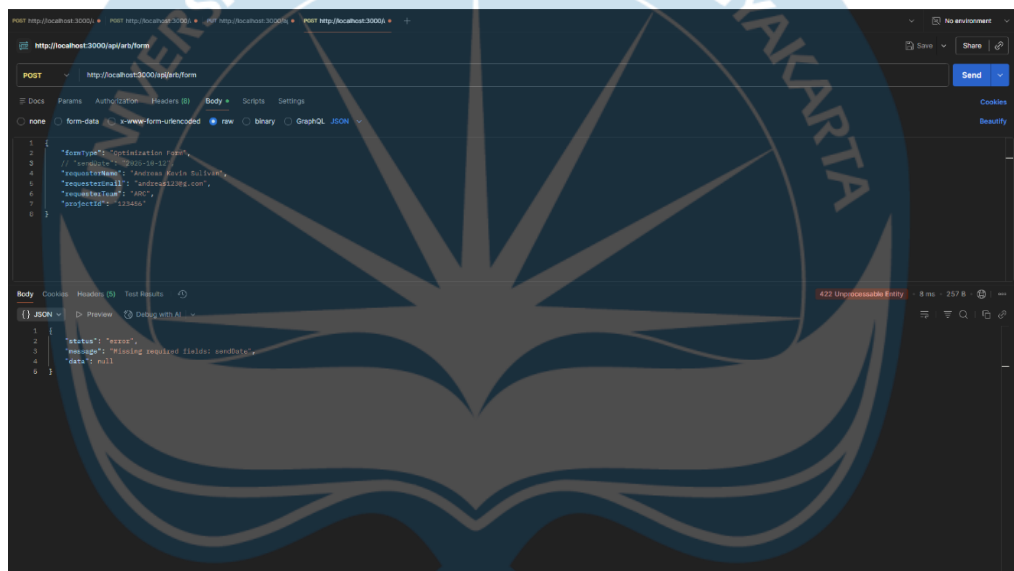
Lampiran 35 Response API Berhasil Menambahkan Progress Meeting



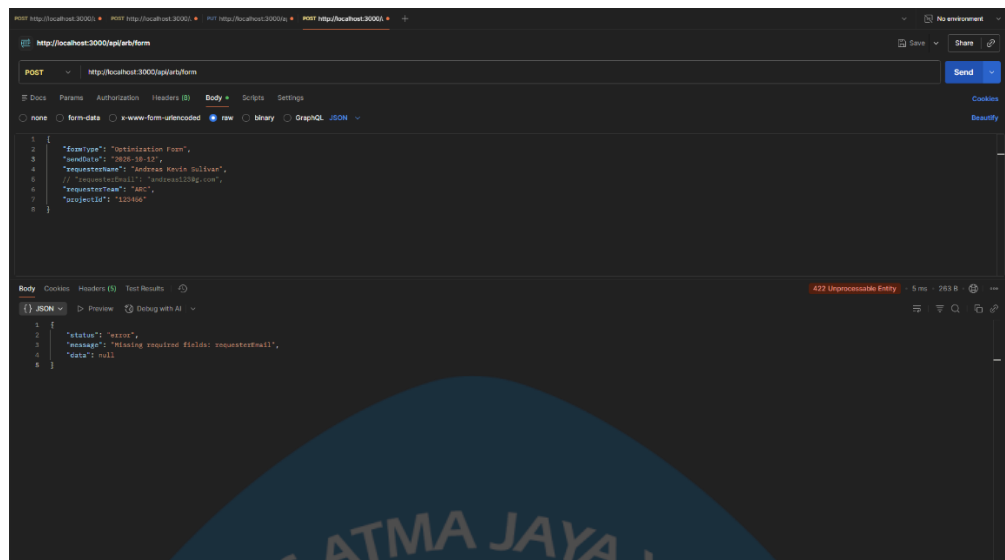
Lampiran 36 Response API Gagal Add Meeting Progress 422 Tanggal Meeting Kosong



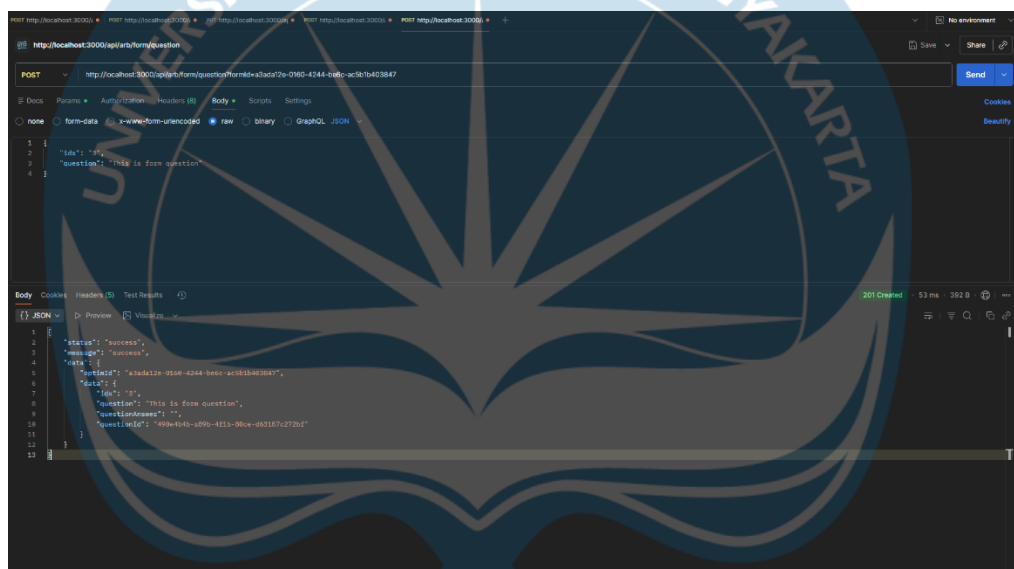
Lampiran 43 Response API Sukses Menambahkan dan Menyimpan Progress Optimization Form



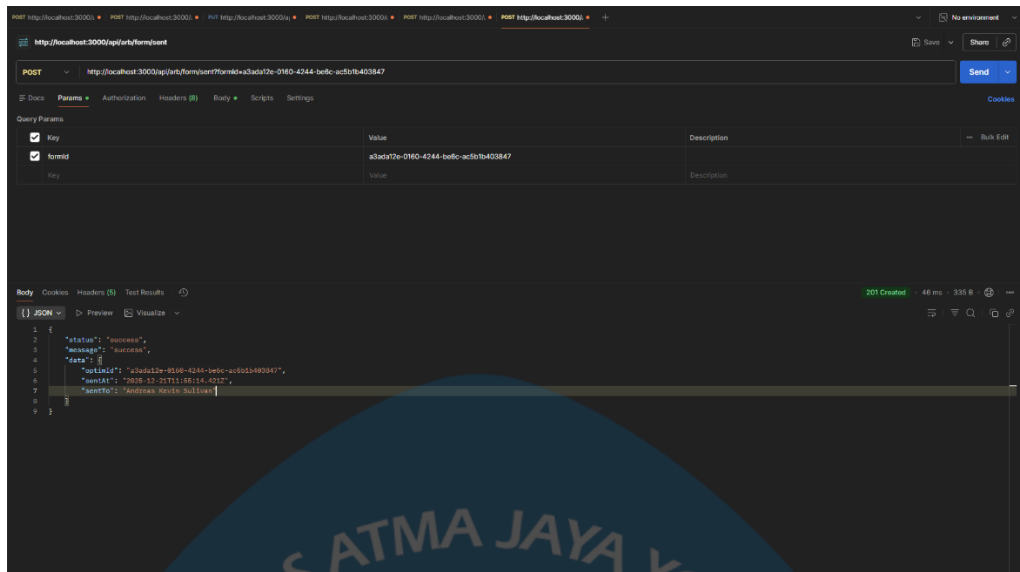
Lampiran 44 Response API Gagal Membuat Optimization Form Tanggal Kirim Kosong



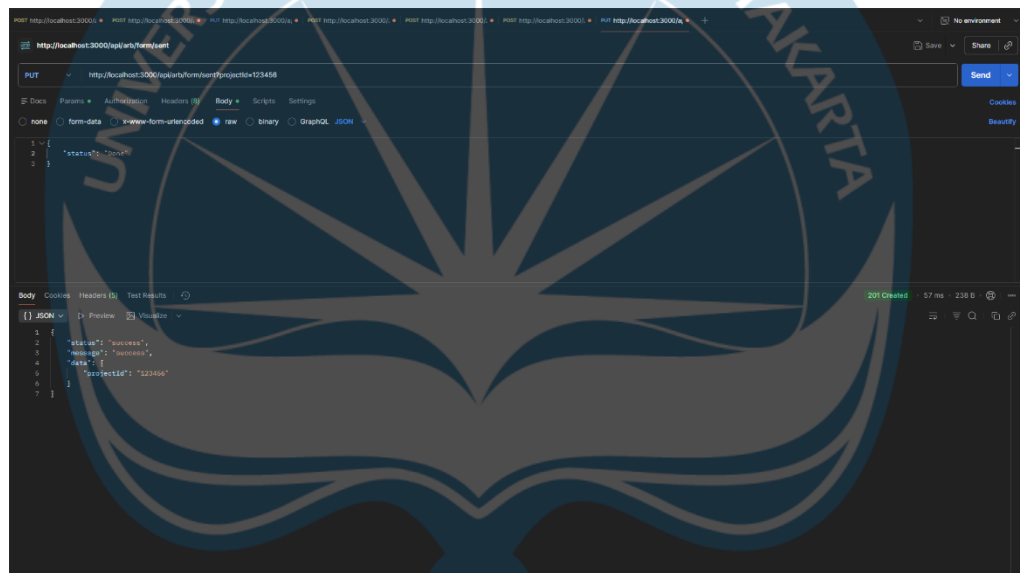
Lampiran 45 Response API Gagal Membuat Optimization Form Email Tujuan Kosong



Lampiran 46 Response API Sukses Menambahkan Optim Form Question



Lampiran 47 Response API Sukses Mengirim Optimization Form



Lampiran 48 Response API Sukses Merubah Status AR Project

```
oller.java  RfxService.java  RfxServiceImpl.java  eticketingController.java  ChangeStatusRequestDto.java

1 package com.archix.archiX.controller.testingkevin;
2
3 > import ...
4
5
6
7
8
9 @RestController no usages
10 @RequestMapping("/eticket")
11 public class eticketingController {
12     @PutMapping() no usages
13     @
14     public ResponseEntity<ResponseData<?>> changeProjectStatusETicket(
15         @RequestParam(value = "id") String projectId,
16         @RequestBody ChangeStatusRequestDto request
17     ) { ... }
18 }
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
```

Lampiran 49 Snippet Kode Back End

```
@GetMapping U657463
@PreAuthorize("hasAuthority('ARB_READ')")
public ResponseEntity
    <ResponseData<List<ArbInitDto>>> findAll(@RequestParam(value = "additional", required = false) Boolean additional) { ... }

225
226 @Override
227 public List<ArbInitDto> findAll(Boolean additional) {
228     try { ... } catch (Exception e) {
229         errorLog( methodName: "findAll", e.getMessage());
230         throw e;
231     }
232 }
233
234
235
236
```

Lampiran 50 Snippet Kode Back End - 2

Lampiran 51 Daftar Revisi

No.	Revisi	Halaman
1.	Ubah judul dari “Optimasi...” menjadi “Implementasi Integrasi”	Telah diperbaiki pada halaman i – iii
2.	Perbaikan pada Flowchart untuk menampilkan alur proses bisnis	Telah diperbaiki pada halaman 3 dan 32
3.	Perbaikan pada Use Case Diagram dan Use Case Specification	Telah diperbaiki pada halaman 41 – 51
4.	Perbaikan pada Tahapan Penelitian	Telah diperbaiki pada halaman 23
6.	Perbaikan saran	Telah diperbaiki pada halaman 113 – 114
7.	Penambahan indikator SLA pada Black Box Testing	Telah diperbaiki pada halaman 103 - 109
8.	Perbaikan pada metode pembanding OOAD menjadi menggunakan Event-Driven dan Microservice Architecture	Telah diperbaiki pada halaman 8 - 11
9.	Perbaikan nama samaran perusahaan	Telah diperbaiki pada halaman 113
10.	Penambahan Daftar SLA dan Non-Functional Requirement	Telah diperbaiki pada halaman 26 dan 65
11.	Perbaikan pada Class Diagram	Telah diperbaiki pada halaman 65
12.	Perbaikan pada Daftar Pertanyaan	Telah diperbaiki pada halaman 24 - 25
13.	Perbaikan referensi	Menyesuaikan
14.	Mission Use Case Diagram -> Menyesuaikan dengan Buku “Object Oriented Analysis and Design: With Application” karya Booch. Yang terdapat pada Chapter 8	Menyesuaikan