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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|   |   |   |   |   |   |   |   |   |   |
|   | Company Name |   |
|   | PROJECT NAME |   |
|   | This Template is perfect for Requirements Gap Analysis |   |
|   |   |   |   |   |   |   |   |   |   |
|   |   |  REQ. 1.1 |   |  REQ. 1.2 |   |  REQ. 2.0 |   |  REQ. 3.0 |   |
|   |   |   |   |   |   |   |   |   |   |
|   |   | USERINPUT |   | ERPCOMMUNICATION |   | DATAEXTRACTION |   | PRINTINGFUNCTIONS |   |
|   |   |   |   |   |   |   |   |   |   |
|   | INSTRUCTIONS UNCLEAR | • |   | • |   | • |   | • |   |
|   | COLLISION WITH OTHER REQ. |  |   |  |   |  |   | • |   |
|   | QUALITY UNDEFINED | • |   | • |   |  |   |  |   |
|   | TECHNICAL ISSUES |  |   | • |   | • |   | • |   |
|   | TIMELINE UNDEFINED |  |   | • |   |  |   | • |   |
|   | VERIFICATION UNDEFINED |  |   | • |   | • |   | • |   |
|   | INCORRECT TERMS |  |   | • |   |  |   |  |   |
|   | BAD ASSUMPTIONS | • |   |  |   | • |   |  |   |
|   | PROJECT IMPACT LEVEL (1-5) | 2 |   | 3 |   | 5 |   | 5 |   |
|   | ACTION PLAN | Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Maecenas porttitor congue massa.  |   | Fusce posuere, magna sed pulvinar ultricies, purus lectus malesuada libero, sit amet commodo magna eros quis urna. Nunc viverra imperdiet enim. Fusce est.  |   | Vivamus a tellus. Pellentesque habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. |   | Proin pharetra nonummy pede.  |   |
|   |   |   |   |   |   |   |   |   |   |
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