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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 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | USER INPUT |  | ERP COMMUNICATION |  | DATA EXTRACTION |  | PRINTING FUNCTIONS |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 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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