Company Name

PROJECT NAME

This Template is perfect for Requirements Gap Analysis

	REQ. 1.1	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.