GAP ANALYSIS DOCUMENT

<Car Manager>

*Version 1.0*

*14/03/2023*

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| **Approver (A)** |  |  |  |
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**VERSION HISTORY**

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| Version | Maker | Make date | Reviewer | Review date | Document changes |
| 1.0 | Siti | 14-03-2023 |  |  | Create document |

# INTRODUCTION TO GAP ANALYSIS DOCUMENTS

## SCOPE

## GAP DOCUMENT SIGN-OFF

1. Customer review
2. The final GAP document will be sign-off after both parties discussed and agreed on each GAP item and solution.
3. Add more if need

## GAP ANALYSIS RESPONSIBILITIES

|  |  |  |
| --- | --- | --- |
| **Task No.** | **Conversion Task** | **Responsibility** |
| 1 | Discussion | JITS & SCB |
| 2 | Solutions | JITS |
| 3 | Sign off | JITS & SCB |

# BUSINESS REQUIREMENTS AND GAP ANALYSIS