



Document	Progress Status Record	Release	17/03/26 V1.0 Final
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

1. Period objective

Milestone: Security, database, and ICS foundation

Planned outcome: Protect local configuration, address initial security findings, design the stock database, and introduce inventory-control modules.

2. Task progress

Period summary: Configuration was removed from tracking, security-audit fixes were applied, stock database design was committed, and ICS modules were introduced.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
3.2	Security and database foundation	17/03/26	17/03/26	100%	Git 93d903c–a4f474b	Completed

Evidence field	Value
Evidence reference	93d903c, 7cb78d0, 2e558a5, a4f474b
Overall period status	Green

3. Schedule status

Task 3.2 finished on its planned date of 17/03/26. No schedule deviation, though commit activity was concentrated at the start and end of the period.

4. Issues, risks, and corrective action

Issue or risk: The period contains a gap in commit activity before the documented security/database work.

Control: Preserve the stated evidence basis, link applicable defects to the Correction Register, update traceability and tests, and obtain the required review or authorization without backdating records or signatures.

5. Changes

Technical commits in this period are implementation evidence. They must be classified separately as in-scope implementation, defect correction, or an authorized baseline change before being entered in the Change Report.

6. Next-period plan

Develop stock visibility, warehouse structure, product controls, and operational reports.

7. Approval

Prepared by

Name: Apirach Supattaratpateep

Role: Project Manager

Signature: _____

Date: _____

Technical evidence provided by

Name: Thanakorn Sathitwitayakul

Role: Developer

Signature: _____

Date: _____

Reviewed and authorized by

Name: Seri Viriyasakultorn

Project roles: Project Sponsor / Customer Representative / Authorized Approver

Position: Managing Director

Company: B.R.N. Enterprise Co., Ltd.

Signature: _____

Date: _____