



Document	Progress Status Record	Release	18/02/26 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: Requirements and planning baseline

Planned outcome: Collect customer requirements and define schedule, resources, risks, controls, and work-product responsibilities.

2. Task progress

Period summary: Customer Requirements, Work Schedule, and Software Project Plan were prepared from the agreed scope and the available implementation evidence.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
2.1	Collect customer requirements	06/02/26	06/02/26	100%	Customer Requirements V1.0 Final	completed
2.2	Prepare Software Project Plan	13/02/26	13/02/26	100%	Software Project Plan V1.0 Final	completed
2.3	Baseline requirements and schedule	18/02/26	18/02/26	100%	Work Schedule and Project Plan	completed; approval pending

Evidence field	Value
Evidence classification	Document
Evidence reference	Project Plan work products
Overall period status	Not rated — no contemporaneous rating was recorded for this period

3. Schedule status

Planning tasks 2.1–2.3 all finished on their planned dates. The requirements and schedule baseline is set for development to begin 19/02/26.

4. Issues, risks, and corrective action

Issue or risk: Exact elicitation dates and approvals are unavailable.

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

Begin controlled software implementation on 19/02/26.

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: _____