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Work Schedule

Document	Work Schedule	Release	17/08/26 V1.1 Final
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

Revision history

Version	Date	Change	Prepared by
V1.0	05/01/26	Initial baseline schedule issued at project start: phases, tasks, planned dates, and milestones.	Apirach Supattaratpateep
V1.1	17/08/26	Re-issued at closure. Status, Actual/evidence date and Remarks columns completed against actual outcomes. Planned dates, project end date and task breakdown from V1.0 are unchanged.	Apirach Supattaratpateep

The Status, Actual/evidence date and Remarks columns below record outcomes as at 17/08/26. The Start, Finish and Duration columns remain the V1.0 planned baseline; where a task finished after its planned Finish date, the Remarks column states the actual finish.

Schedule basis

No.	Phase	Task	Details / basis	Responsible role	Start	Finish	Duration	Deliverable / evidence	Status	Remarks
1.1	Initiation	Identify project need	Establish the need for centralized warehouse, inventory, order, and accounting control.	Project Sponsor / Project Manager	05/01/26	09/01/26	5 days	Statement of Work	Completed	planning activity
1.2	Initiation	Identify stakeholders and objectives	Identify sponsor, operational users, system administrator, development, and approval roles.	Project Manager	05/01/26	16/01/26	10 days	Stakeholder and objective records	Completed	planning activity
1.3	Initiation	Approve project scope	Confirm project boundaries, assumptions, deliverables, and acceptance approach.	Project Sponsor	19/01/26	23/01/26	5 days	Approved Statement of Work	Pending signature	Authority signature required
2.1	Planning	Collect customer requirements	Document functional, data, security, operational, and quality requirements.	System Analyst / Customer Representatives	12/01/26	06/02/26	20 days	Customer Requirements	Completed	from implemented system

No.	Phase	Task	Details / basis	Responsible role	Start	Finish	Duration	Deliverable / evidence	Status	Remarks
2.2	Planning	Prepare Software Project Plan	Define lifecycle, resources, risks, repository, configuration, communication, and controls.	Project Manager	26/01/26	13/02/26	15 days	Software Project Plan	Completed	project plan
2.3	Planning	Baseline requirements and schedule	Review initial requirements, priorities, milestones, and work-product responsibilities.	Project Manager / System Analyst	16/02/26	18/02/26	3 days	Baseline plan and requirements	Completed	Development begins 19/02/26
3.1	Execution	Initialize WMS application	Create the initial PHP application repository and baseline structure.	System Analyst / Developer	19/02/26	25/02/26	5 days	Application baseline	Completed	
3.2	Execution	Security and database foundation	Protect configuration, complete initial security audit actions, and design the stock database.	Developer	09/03/26	17/03/26	7 days	Security and database baseline	Completed	
3.3	Execution	Inventory and warehouse modules	Implement warehouse capacity, products, storage/bins, lot, serial, expiry, stock movement, and reports.	Developer	09/04/26	29/04/26	15 days	Inventory, ICS, dashboard, and report modules	Completed	

No.	Phase	Task	Details / basis	Responsible role	Start	Finish	Duration	Deliverable / evidence	Status	Remarks
3.4	Execution	Authentication and onboarding	Implement login, registration, onboarding, password controls, and role-based access.	Developer	28/04/26	12/05/26	11 days	Authentication and user-management modules	Completed	
3.5	Execution	Order and barcode workflows	Implement orders, returns, invoices, switchable warehouse layers, barcode labels, and scanning.	Developer	02/05/26	08/05/26	5 days	Order and barcode modules	Completed	
3.6	Execution	Production preparation and setup	Implement dynamic base URL, automated database setup, recovery flow, and production preparation.	Developer	11/05/26	13/05/26	3 days	Setup and configuration implementation	Completed	
3.7	Execution	Accounting and finance workflows	Implement chart of accounts, GL, journals, reports, billing, payment, and receipt workflows.	Developer	13/05/26	23/05/26	9 days	Accounting and finance modules	Completed	

No.	Phase	Task	Details / basis	Responsible role	Start	Finish	Duration	Deliverable / evidence	Status	Remarks
3.8	Execution	Real-time services and scheduled jobs	Implement Socket.IO notifications, stock/GL aggregates, and operational alerts.	Developer	22/05/26	27/05/26	4 days	Node.js service and scheduled jobs	Completed	
3.9	Execution	Security hardening and lifecycle review	Review role guards, tenant scoping, document flows, transaction limits, and corrections.	Developer / Reviewer	21/05/26	28/05/26	6 days	Security and lifecycle review	Completed	
3.10	Execution	Refactor and development baseline	Remove redundancy and establish the substantially complete development baseline.	Developer	29/05/26	29/05/26	1 day	Development baseline	Completed	
4.1	Control	Maintain progress and control records	Track progress, issues, decisions, risks, and corrective actions throughout the project.	Project Manager / Document Control	05/01/26	24/08/26	170 days	Progress Status and Correction Register	Completed	
4.2	Control	Configuration and repository control	Control source, baselines, document versions, configuration, and backups.	Configuration Manager	19/02/26	24/08/26	137 days	Git repository and Software Configuration	Completed	Git repository evidenced

No.	Phase	Task	Details / basis	Responsible role	Start	Finish	Duration	Deliverable / evidence	Status	Remarks
4.3	Verification	Verify requirements, design, and implementation	Review and test work products; link requirements, design, code, and test evidence.	Reviewer / Tester	30/05/26	31/07/26	45 days	Verification Results and Traceability Record	Completed	Actual finish 17/08/26, after the scheduled finish of 31/07/26. Traceability Record complete (34/34 requirements linked and verified); Round 2 independent verification performed by Yaowalak Bangchomphoo (Document Control) on 17/08/26
4.4	Validation	Customer-oriented system validation	Validate operational workflows and quality attributes against intended use.	Customer Representatives / Tester	01/06/26	07/08/26	50 days	Validation Results and Test Report	Completed	Actual finish 14/08/26, after the scheduled finish of 07/08/26. All 34 test cases and 12 validation scenarios were executed and passed over 10/08/26–14/08/26, confirmed by the project user on 17/08/26; per-case execution dates within that window were not separately recorded
4.5	Documentation	Prepare operational documentation	Prepare user, operation, configuration, deployment, and maintenance guidance.	Developer / Document Control	01/06/26	07/08/26	50 days	User Documentation, Operation Guide, Maintenance Documentation	Completed	documentation period

No.	Phase	Task	Details / basis	Responsible role	Start	Finish	Duration	Deliverable / evidence	Status	Remarks
4.6	Stabilization	Configuration and login corrections	Correct login and environment configuration issues identified after baseline.	Developer	03/08/26	03/08/26	1 day	Configuration and login correction	Completed	
4.7	Stabilization	Prepare demonstration data	Populate controlled demonstration data for validation and handover support.	Developer / Tester	14/08/26	14/08/26	1 day	Demonstration data	Completed	
5.1	Closure	Final repository and work-product review	Confirm required work products, traceability, configuration items, and unresolved actions.	Project Manager / Document Control	10/08/26	24/08/26	15 days	Repository review and List of Evidence	Completed	Round 2 independent verification performed by Document Control on 17/08/26
5.2	Closure	Acceptance and project closure	Obtain authorized acceptance and record project closure and follow-up actions.	Project Sponsor / Project Manager	14/08/26	24/08/26	11 days	Acceptance Report and closure record	Completed	Project Sponsor authorization confirmed by the project user on 17/08/26; signature capture remains administrative follow-up

Milestones

Milestone	Date	Basis
Formal project start	05/01/26	Agreed project boundary
Requirements and planning baseline	18/02/26	Planned pre-development completion

Milestone	Date	Basis
Development start	19/02/26	Application development begins
Development substantially complete	29/05/26	Final main-development refactoring commit
Post-development correction	03/08/26	Login and configuration correction commit
Demonstration data	14/08/26	Final repository commit
Project end date	24/08/26	Formal project completion date

Approval

Prepared by

Name: Apirach Supattaratpateep

Role: Project Manager / Document Creator

Signature: _____

Date: _____

Technical contributor

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: _____