



Document	Progress Status Record	Release	23/01/26 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: Project initiation

Planned outcome: Establish the project need, stakeholders, objectives, scope, and authority.

2. Task progress

Period summary: Formal project start and scope boundary were established from the agreed lifecycle.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
1.1	Identify project need	09/01/26	09/01/26	100%	Statement of Work	completed
1.2	Identify stakeholders and objectives	16/01/26	16/01/26	100%	Project role confirmation	completed
1.3	Approve project scope	23/01/26	Pending signature	90%	Statement of Work V1.0 Final	Approval pending

Evidence field	Value
Evidence classification	Agreed
Evidence reference	Statement of Work; Work Schedule
Overall period status	Not rated — no contemporaneous rating was recorded for this period

3. Schedule status

Initiation tasks 1.1 and 1.2 finished on their planned dates. Task 1.3 (scope approval) is complete in content but awaits authorized signature.

4. Issues, risks, and corrective action

Issue or risk: Maintain project initiation records and approvals.

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

Complete customer requirements and project planning baseline.

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: _____