



Document	Progress Status Record	Release	29/04/26 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: Inventory, warehouse, and access foundation

Planned outcome: Implement stock dashboard, products, warehouse capacity, traceability, reports, settings, authentication, and reusable managers.

2. Task progress

Period summary: Dashboard, product files, OOP utilities, capacity/occupancy, lot/serial/expiry, reports, settings, login/onboarding, and manager classes were implemented.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
3.3	Inventory and warehouse modules	29/04/26	29/04/26	100%	Git 3b8f94f–db5c47b	Completed

Evidence field	Value
Evidence reference	3b8f94f through db5c47b
Overall period status	Green

3. Schedule status

Task 3.3 finished on its planned date of 29/04/26. No schedule deviation in this period.

4. Issues, risks, and corrective action

Issue or risk: Rapid module growth increased the need for consistent authorization and lifecycle review.

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 document approval logic, orders, warehouse layers, barcode, and role guards.

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: _____