



Document	Progress Status Record	Release	14/08/26 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: Demonstration data and closure preparation

Planned outcome: Prepare controlled demonstration data, execute the defined tests and validation scenarios, and complete final checks ahead of closure.

2. Task progress

Period summary: Demonstration data was committed on 14/08/26. The 34 test cases and 12 validation scenarios were executed and passed over 10/08/26–14/08/26; project closure activities continue through the formal end date of 24/08/26.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
4.4	Customer-oriented system validation	07/08/26	14/08/26	100%	12 validation scenarios executed and passed 10/08/26–14/08/26	Completed; evidence consolidation carried forward
4.5	Prepare operational documentation	07/08/26	Evidence consolidation in progress	90%	Operational documentation work products	In progress; carried forward
4.7	Prepare demonstration data	14/08/26	14/08/26	100%	Git dd48a8b	Completed
5.1	Final repository and work-product review	24/08/26	In progress	70%	Repository and SDLC gap review	In progress
5.2	Acceptance and project closure	24/08/26	Pending signature	75%	Closure activities in progress	Acceptance pending

Evidence field	Value
Evidence classification	Project milestone

Evidence field	Value
Evidence reference	dd48a8b; test and validation execution 10/08/26–14/08/26
Overall period status	Green

3. Schedule status

Task 4.7 finished on its planned date of 14/08/26. Task 4.4 completed on 14/08/26, after its planned finish of 07/08/26; task 4.5 is carried forward. Tasks 5.1 and 5.2 run to the project end date of 24/08/26.

4. Issues, risks, and corrective action

Issue or risk: Test and validation execution is complete, but the results are not yet consolidated into the controlled work products, and formal signatures remain open.

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

Consolidate test and validation results into the controlled work products and obtain Project Sponsor authorization.

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: _____