



Document	Progress Status Record	Release	17/08/26 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: Evidence consolidation and authorization preparation

Planned outcome: Complete missing controlled work products, align roles, and prepare records for review and authorization.

2. Task progress

Period summary: Test and validation results from the 10/08/26–14/08/26 execution window were consolidated and confirmed on 17/08/26, Round 2 independent verification was performed, and the remaining controlled work products were completed.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
5.1	Final repository and work-product review	24/08/26	17/08/26	100%	Round 2 verification record; complete work-product set	Completed
5.2	Acceptance and project closure	24/08/26	17/08/26	90%	Acceptance Report decision Accepted	Accepted; Sponsor signature capture outstanding

Evidence field	Value
Evidence classification	Document
Evidence reference	Current sdlc/ repository and Git status
Overall period status	Green

3. Schedule status

Task 5.1 completed 17/08/26. Task 5.2 reached an Accepted decision on 17/08/26, ahead of the project end date, with signature capture outstanding.

Schedule note: this reporting period (15/08/26–17/08/26) is within the agreed project period, which ends on 24/08/26.

4. Issues, risks, and corrective action

Issue or risk: Verification, validation, and acceptance are complete. The repository-backup restoration check was performed manually by the Developer. One item remains open: Project Sponsor signature capture (CON-009).

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

Obtain Project Sponsor signatures on the controlled work products.

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: _____