



B.R.N. ENTERPRISE CO., LTD.

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List of Evidence

Document	List of Evidence	Release	17/08/26 V1.0
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

Objective

Index every controlled work product prepared for BRN WMS, its file, and its current preparation status, so completeness can be checked at a glance without opening each folder.

PM Process

No.	Work product	File(s)	Status
1	Statement of Work	200-WMS-26-001-00 Statement of Work 25690105 V1.0 Final.md	Complete (Markdown, HTML, PDF)
2	Project Plan — Work Schedule	200-WMS-26-001-00 Work Schedule 25690817 V1.1 Final.md	Complete (V1.1 re-issue; V1.0 dated 25690105 superseded)
2	Project Plan — Software Project Plan	200-WMS-26-001-00 Software Project Plan 25690817 V1.1 Final.md	Complete (V1.1 re-issue; V1.0 dated 25690105 superseded)
2	Project Plan — Customer Requirements	200-WMS-26-001-00 Customer Requirements 25690112 V1.0 Final.md	Complete
3	Progress Status Record (13 records)	...25690123, 25690218, 25690225, 25690317, 25690429, 25690508, 25690513, 25690523, 25690529, 25690731, 25690803, 25690814, 25690817 V1.0.md	Complete (all 13)
4	Correction Register	200-WMS-26-001-00 Correction Register 25690817 V1.0.md	Complete; 28 entries, all verified against linked test cases
5	Acceptance Report	200-WMS-26-001-00 Acceptance Report 25690817 V1.0.md	Complete; decision Accepted; CON-009 (signature capture) open
6	Change Report (3 separate reports)	... - Rack to Bin Rename 25690521, - Demo Data Population 25690808, - Delivery Preparation Bundle 25690810	Complete (CH-001–CH-003)

No.	Work product	File(s)	Status
7	Meeting Record (4 checkpoint records)	... - Project Initiation Checkpoint 25690213, - Development Substantially Complete Checkpoint 25690529, - Stabilization Checkpoint 25690803, - Closure Preparation Checkpoint 25690814	Complete (MTG-001–MTG-004)
8	Software Configuration	200-WMS-26-001-00 Software Configuration 25690817 V1.0.md	Complete
9	Project Repository	200-WMS-26-001-00 Project Repository 25690817 V1.0.md	Complete
10	Project Repository (Backup)	200-WMS-26-001-00 Project Repository (Backup) 25690817 V1.0.md	Complete; restoration check performed

SI Process

No.	Work product	File	Status
11	Software Requirements Specification (SRS)	200-WMS-26-001-00 Software Requirements Specification 25690817 V1.0.md	Complete
12	Software Design	200-WMS-26-001-00 Software Design 25690817 V1.0.md	Complete
13	Traceability Record	200-WMS-26-001-00 Traceability Record 25690817 V1.0.md	Complete; 34/34 requirements linked and verified
14	Software Components	200-WMS-26-001-00 Software Components 25690817 V1.0.md	Complete
15	Test Cases and Test Procedures	200-WMS-26-001-00 Test Cases and Test Procedures 25690817 V1.0.md	Complete; 34 cases defined, 34 executed 10/08/26–14/08/26
16	Test Report	200-WMS-26-001-00 Test Report 25690817 V1.0.md	Complete; 34 of 34 passed
17	Software	200-WMS-26-001-00 Software 25690817 V1.0.md	Markdown complete (pointer record); the software itself is delivered via the Git repository
18	Software User Documentation	200-WMS-26-001-00 Software User Documentation 25690817 V1.0.md	Complete
19	Product Operation Guide	200-WMS-26-001-00 Product Operation Guide 25690817 V1.0.md	Complete
20	Maintenance Documentation	200-WMS-26-001-00 Maintenance Documentation 25690817 V1.0.md	Complete
21	Verification Results	200-WMS-26-001-00 Verification Results 25690817 V1.0.md	Complete; Round 2 independent verification by Document Control 17/08/26
22	Validation Result	200-WMS-26-001-00 Validation Result 25690817 V1.0.md	Complete; 12 of 12 scenarios passed

Other Document

No.	Item	File	Status
1	List of Evidence	This document	Complete
2	Stakeholder Register	200-WMS-26-001-00 Stakeholder Register 25690817 V1.0.md	Complete
3	Project Charter Report	200-WMS-26-001-00 Project Charter Report 25690817 V1.0.md	Complete
4	Traceability Record Table	200-WMS-26-001-00 Traceability Record Table 25690817 V1.0.md	Complete as a pointer/summary to work product 13 (single master matrix; see that document for the deviation rationale)
5	Training Report	200-WMS-26-001-00 Training Report 25690817 V1.0.md	Not yet conducted; planned curriculum only

Summary

Measure	Count
Total controlled work-product entries (PM + SI, counting each grouped item as one row above)	22
Total individual controlled files (13 Progress Status Records + 3 Change Reports + 4 Meeting Records + 26 single-instance documents)	46
Markdown source complete under sdlc/	46 of 46
Included in the generated PDF delivery package (sdlc-delivery/)	42 of 46 — regeneration pending for the 4 Meeting Records
Other Document items complete	4 of 5 (Training Report pending execution, not preparation)

The PDF delivery package is generated from sdlc/ by scripts/build-sdlc-delivery.sh; it is build output and is not edited by hand.

Approval

Prepared by

Name: Thanakorn Sathitwitayakul

Role: Developer

Signature: _____

Date: _____

Reviewed by

Name: Apirach Supattaratpateep

Role: Project Manager

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: _____