



|                |                        |              |                     |
|----------------|------------------------|--------------|---------------------|
| Document       | Progress Status Record | Release      | 17/03/26 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: Security, database, and ICS foundation

Planned outcome: Protect local configuration, address initial security findings, design the stock database, and introduce inventory-control modules.

## 2. Task progress

Period summary: Configuration was removed from tracking, security-audit fixes were applied, stock database design was committed, and ICS modules were introduced.

| Task ID | Task                             | Planned finish | Actual / evidence date | Completion | Evidence            | Status    |
|---------|----------------------------------|----------------|------------------------|------------|---------------------|-----------|
| 3.2     | Security and database foundation | 17/03/26       | 17/03/26               | 100%       | Git 93d903c–a4f474b | Completed |

| Evidence field        | Value                              |
|-----------------------|------------------------------------|
| Evidence reference    | 93d903c, 7cb78d0, 2e558a5, a4f474b |
| Overall period status | Green                              |

## 3. Schedule status

Task 3.2 finished on its planned date of 17/03/26. No schedule deviation, though commit activity was concentrated at the start and end of the period.

## 4. Issues, risks, and corrective action

Issue or risk: The period contains a gap in commit activity before the documented security/database work.

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

Develop stock visibility, warehouse structure, product controls, and operational reports.

## 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: \_\_\_\_\_