



Document	Progress Status Record	Release	29/05/26 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: Development baseline

Planned outcome: Harden security and integrity, close known implementation gaps, stabilize services, and establish the substantially complete development baseline.

2. Task progress

Period summary: Session controls, aggregates, notifications, security/lifecycle reviews, transaction limits, document sequencing, role guards, scheduler fixes, bin naming, tenant scoping, and final refactoring were completed.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
3.8	Real-time services and scheduled jobs	27/05/26	27/05/26	100%	22–27 May Node.js/scheduler commits	Completed
3.9	Security hardening and lifecycle review	28/05/26	28/05/26	100%	21–28 May hardening/review commits	Completed
3.10	Refactor and development baseline	29/05/26	29/05/26	100%	Git a0677d6	Completed

Evidence field	Value
Evidence reference	24/05/26–29/05/26 commits; final a0677d6
Overall period status	Green

3. Schedule status

Tasks 3.8, 3.9 and 3.10 all finished on their planned dates. The development baseline is reached as scheduled on 29/05/26.

4. Issues, risks, and corrective action

Issue or risk: Formal verification, validation, and acceptance evidence remained to be consolidated after development.

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

Conduct verification, validation, documentation, and delivery preparation.

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: _____