



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	24/08/26	100%	Acceptance Report; Training Report; Product Operation Guide; Project Repository (Backup)	Completed

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

3. Schedule status

Task 5.1 and the product-acceptance portion of task 5.2 completed on 17/08/26. Training completed on 22/08/26, the backup and monitoring controls closed on 23/08/26, and administrative and repository-backup closure completed on the formal project end date of 24/08/26.

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, acceptance, authorization, training, operational-control documentation, and repository-backup closure are complete. No pending project issue remains. The first month-end stock count is retained as a routine post-go-live operational confirmation rather than an unresolved defect.

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

No further project-period activity is planned. Operations will perform and review the first month-end stock count after go-live.

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: _____