



Document	Progress Status Record	Release	13/05/26 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: Production preparation and accounting foundation

Planned outcome: Prepare deployment, automate setup, correct onboarding/recovery, populate test data, and introduce accounting.

2. Task progress

Period summary: Production preparation, dynamic base URL, automated setup, password recovery, onboarding fixes, test data, dashboard updates, and accounting modules were committed.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
3.4	Authentication and onboarding	12/05/26	12/05/26	100%	Login/onboarding and recovery commits	Completed
3.6	Production preparation and setup	13/05/26	13/05/26	100%	11/05/26–13/05/26 commits	Completed
3.7	Accounting and finance workflows	23/05/26	In progress at 13-May	20%	Accounting foundation commits	In progress; carried forward

Evidence field	Value
Evidence reference	11/05/26–13/05/26 commits
Overall period status	Green

3. Schedule status

Tasks 3.4 and 3.6 finished on their planned dates. Task 3.7 is running to its planned finish of 23/05/26 and is carried forward at 20%.

4. Issues, risks, and corrective action

Issue or risk: Multiple fixes and a revert occurred during integration; results require traceability to tests.

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

Integrate accounting workflows, document control, access limits, and supporting services.

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: _____