



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		

2. Period objective

Milestone: Evidence consolidation and authorization preparation

Planned outcome: Complete missing controlled work products, align roles, and prepare records for review and authorization.

3. Task progress

Period summary: PM work products were converted to reviewable Markdown, project identities and roles were aligned, and missing evidence was identified for subsequent completion.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
5.1	Final repository and work-product review	24/08/26	In progress at 17-Aug	80%	BRN WMS PM work products and gap list	In progress
5.2	Acceptance and project closure	24/08/26	Pending evidence and signature	75%	Acceptance evidence not yet authorized	Acceptance pending

Evidence field	Value
Evidence classification	Document
Evidence reference	Current sd1c/ repository and Git status
Overall period status	Amber

4. Schedule status

Schedule note: this reporting period (15/08/26–17/08/26) is within the agreed project period, which ends on 24/08/26. Tasks 5.1 and 5.2 remain scheduled to finish by that date.

5. Issues, risks, and corrective action

Issue or risk: Verification, validation, repository-backup, and acceptance evidence and signatures remain open.

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.

6. 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.

7. Next-period plan

Complete remaining PM/SI work products and obtain Project Sponsor review and authorization.

8. 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: _____