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|----------------|------------------------|--------------|---------------------|
| 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      |              |                     |

## 2. Period objective

Milestone: Production preparation and accounting foundation

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

## 3. 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 |

| Evidence field        | Value |
|-----------------------|-------|
| Overall period status | Green |

## 4. Schedule status

## 5. 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.

## 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

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

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