



Document	Progress Status Record	Release	23/05/26 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: Accounting integration and supporting services

Planned outcome: Integrate accounting, user invitation/access controls, transaction limits, document flows, Node.js, aggregates, and reports.

3. Task progress

Period summary: Accounting workflows, access controls, setup script, soft delete, Socket service, GL aggregation, accounting reports, journal batching, and GL automation were implemented.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
3.7	Accounting and finance workflows	23/05/26	23/05/26	100%	13/05/26–23/05/26 accounting commits	Completed
3.8	Real-time services and scheduled jobs	27/05/26	In progress at 23-May	45%	Node.js and GL aggregate commits	In progress; carried forward
3.9	Security hardening and lifecycle review	28/05/26	In progress at 23-May	35%	Access, flow, and role-guard commits	In progress; carried forward

Evidence field	Value
Evidence reference	20/05/26–23/05/26 commits

Evidence field	Value
Overall period status	Green

4. Schedule status

5. Issues, risks, and corrective action

Issue or risk: Integration breadth increased regression and tenant-isolation risk.

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 security hardening, notification control, sequencing, scheduler, tenant scoping, and final review.

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: _____