



Document	Progress Status Record	Release	31/07/26 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: Verification, validation, and documentation

Planned outcome: Verify requirements/design/software, validate intended use, prepare operational documents, and consolidate delivery evidence.

3. Task progress

Period summary: This activity period covers assurance and documentation activities within the agreed timeline.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
4.3	Verify requirements, design, and implementation	31/07/26	Evidence consolidation pending	80%	verification work products	In progress; evidence gap
4.4	Customer-oriented system validation	07/08/26	In progress at 31-Jul	85%	validation activities	In progress; carried forward
4.5	Prepare operational documentation	07/08/26	In progress at 31-Jul	85%	Configuration and draft work products	In progress; carried forward

Evidence field	Value
Evidence classification	Document
Evidence reference	SRS, Design, Traceability, Test, Guide, Verification, and Validation work products
Overall period status	Amber

4. Schedule status

5. Issues, risks, and corrective action

Issue or risk: Missing evidence creates an audit and acceptance gap.

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 stabilization corrections, finalize evidence, and obtain stakeholder 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: _____