



Document	Progress Status Record	Release	03/08/26 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: Stabilization correction

Planned outcome: Correct login and environment-configuration issues identified after the development baseline.

3. Task progress

Period summary: Login and configuration corrections were committed.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
4.6	Configuration and login corrections	03/08/26	03/08/26	100%	Git b2c4374	Completed; formal correction closure pending

Evidence field	Value
Evidence reference	b2c4374
Overall period status	Green

4. Schedule status

5. Issues, risks, and corrective action

Issue or risk: The correction requires linkage to the Correction Register and verification evidence.

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

Prepare representative demonstration data and complete final delivery checks.

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: _____