



Document	Progress Status Record	Release	14/08/26 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: Demonstration and completion boundary

Planned outcome: Prepare controlled demonstration data, complete final checks, and reach the agreed project-completion boundary.

3. Task progress

Period summary: Demonstration data was committed on 14/08/26; project closure activities continue through the formal end date of 24/08/26.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
4.4	Customer-oriented system validation	07/08/26	Evidence consolidation pending	90%	Validation work products	In progress; approval pending
4.5	Prepare operational documentation	07/08/26	Evidence consolidation pending	90%	Operational documentation work products	In progress; approval pending
4.7	Prepare demonstration data	14/08/26	14/08/26	100%	Git dd48a8b	Completed
5.1	Final repository and work-product review	24/08/26	In progress	70%	Repository and SDLC gap review	In progress

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
5.2	Acceptance and project closure	24/08/26	Pending signature	75%	Closure activities in progress	Acceptance pending

Evidence field	Value
Evidence classification	Project milestone
Evidence reference	dd48a8b; agreed completion date
Overall period status	Green

4. Schedule status

5. Issues, risks, and corrective action

Issue or risk: Formal signatures and some controlled ISO/IEC 29110 evidence remained open at completion.

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

Consolidate remaining work products and obtain Project Sponsor 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: _____