



Document	Stakeholder Register	Release	17/08/26 V1.0
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

Basis

This register identifies project stakeholders, their roles, responsibilities, and engagement levels.

Key stakeholders

No.	Name	Initials	Role	Main responsibility	Engagement level
1	Seri Viriyasakultorn	SeV	Project Sponsor / Customer Representative / Authorized Approver	Represent customer needs; approve scope, strategic decisions, requirement baseline, acceptance, and closure	A (Approve), I (Inform)
2	Apirach Supattaratpateep	ApS	Project Manager	Plan and coordinate activities, resolve issues, control changes, maintain the approved baseline	A (Accountable), R (Responsible)
3	Noppong Chareunsook	NoC	System Analyst	Analyze requirements, specify system behavior, and maintain technical traceability	R (Responsible), C (Consult)

No.	Name	Initials	Role	Main responsibility	Engagement level
4	Thanakorn Sathitwitayakul	ThS	Developer	Design and implement the solution	R (Responsible), C (Consult)
5	Parin Ngamkham	PaNg	QA / Tester	Execute tests, verify quality, and facilitate validation, independent of the Developer — added to the project 17/08/26	R (Responsible), C (Consult)
6	Yaowalak Bangchomphoo	YaB	Document Control	Control identifiers, versions, approvals, distribution, repository content, and evidence — added to the project 17/08/26, same role as the example reference project for the same company	R (Responsible)
7	Warehouse Manager and Staff	—	Operational users	Perform and review warehouse, stock, barcode, and reporting operations	C (Consult), R (Review)
8	Sales and Purchasing Users	—	Business users	Perform quotation, order, purchase, invoice, and return workflows	C (Consult)
9	Finance and Accounting Users	—	Business users	Perform billing, receipt, payment, journal, ledger, and financial reporting activities	C (Consult)

No.	Name	Initials	Role	Main responsibility	Engagement level
9	System Administrator	—	Supporting user	Configure environment, company, users, services, monitoring, backup, and recovery	C (Consult), I (Inform)
10	Management / Auditor	—	Information consumer	Review controlled records, transaction history, exceptions, and management information	I (Inform)

Note: The Engagement Level codes used are as follows — A: Approve, R: Responsible, C: Consult, I: Inform, following the RACI Matrix approach

Approval

Prepared by

Name: Apirach Supattaratpateep

Role: Project Manager

Signature: _____

Date: _____

Reviewed 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: _____