



Document	Progress Status Record	Release	08/05/26 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: Orders, barcode, and security controls

Planned outcome: Implement approval logic, customer order flows, flexible warehouse layers, barcode operations, and centralized role guards.

3. Task progress

Period summary: Password scoring, stock approval, orders/returns/invoices, switchable warehouse layers, barcode functions, role guards, security fixes, and naming/session corrections were completed.

Task ID	Task	Planned finish	Actual / evidence date	Completion	Evidence	Status
3.4	Authentication and onboarding	12/05/26	In progress at 08-May	70%	Commits through 08/05/26	In progress; carried forward
3.5	Order and barcode workflows	08/05/26	08/05/26	100%	02/05/26–08/05/26 commits	Completed

Evidence field	Value
Evidence reference	30/04/26–08/05/26 commits
Overall period status	Green

4. Schedule status

5. Issues, risks, and corrective action

Issue or risk: Security gaps were actively corrected during implementation; formal correction records remain to be linked.

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 production setup and introduce accounting capabilities.

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: _____