

Repair Receive

After the repair request is created, the vendor needs to receive it.

Steps:

1. Go to **OPS** → **Repair** → **Repair Receive**
2. Select the **Vendor**
3. Scan the **IMEI**

☐ The repair request is now received successfully.

Revision #2

Created 2025-09-15 09:49:10 UTC by Admin

Updated 2025-12-15 06:25:40 UTC by Admin