

How to use repair-list actions

Open the action menu beside a repair to use the available record tools.

- **Open:** View the Repair Profile.
- **Make Payment:** Collect an outstanding balance.
- **View Statement:** Review the repair financial statement.
- **Payments List:** View payment history and receipts.
- **View Invoice:** Open the connected invoice when available.
- **Print Label:** Print device and intake identification.
- **Delete:** Remove an erroneous repair after confirmation.

Use Delete only after verifying the ticket and financial impact.

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