



### **AUTOMATED PAIRING**

When a case is scheduled, our configurable rules engine automatically pairs the vendor to the case



### **CONFIRM & SELECT**

Vendor confirms their involvement with the case and identifies the trays required



### **NOTIFY & PREPARE**

Loaners are added to the SPM Needs List and Case Readiness screen, providing instant visibility to OR and SPD



### **DROP OFF & PROCESS**

Loaners are checked in at the SPM Loaner Kiosk with full traceability through your perioperative loop



### **USAGE & PICKUP**

Loaners are used and the vendor is notified in real-time that their trays are ready for pickup