



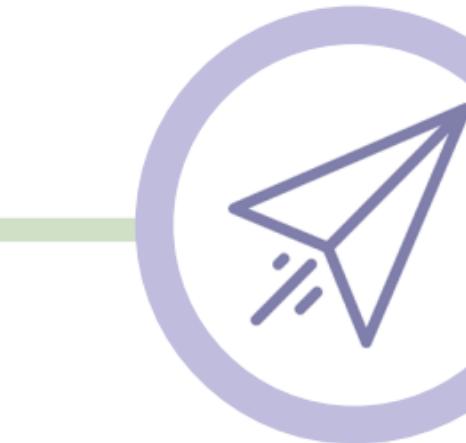
AUTOMATED PAIRING

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