



| Category | Loaner/Consignment Management | Vendor Coordination | Charge-Capture Compliance |
|--|--|---|--|
| Primary Benefit | Vendor inventory documentation and tracking. | Advanced vendor notification and case coordination. | Streamlined and accurate "bill-only" charge-capture. |
| Primary Audience | SPD | OR & SPD | Supply Chain & OR |
| FEATURES | | | |
| Check-in Kiosk | ✓ | ✓ | |
| IFU/Image/Set List compliance | ✓ | ✓ | |
| Delivery compliance reporting | ✓ | ✓ | |
| Self-service vendor notification | ✓ | | |
| Advanced scheduling | | ✓ | |
| Automated vendor notification | | ✓ | |
| Contract non-compliance notification | | ✓ | |
| Tableau reporting | | ✓ | |
| Real time charge-capture | | | ✓ |
| Item Master validation | | | ✓ |
| Normalized charge-sheet format | | | ✓ |
| "Bill-only" exception reporting | | | ✓ |
| IMPLEMENTATION CHECKLIST | | | |
| SPD involvement | ✓ | ✓ | |
| OR involvement | | ✓ | ✓ |
| IT Facilities involvement | ✓ | ✓ | |
| IT EMR team involvement (EPIC/Cerner/etc.) | | ✓ | |
| IT Supply Chain team involvement | | | ✓ |
| Hardware included | ✓ | ✓ | |
| Schedule feed needed | | ✓ | |