

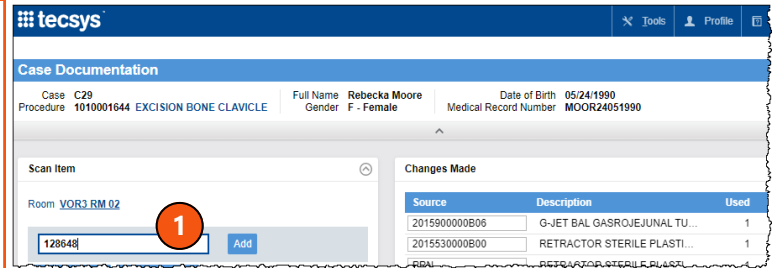
CASE DOCUMENTATION USER INTERFACE (CDUI): PROCEDURAL

CDUI is found within the Tecsys tab in eStar. Documentation in CDUI is automatically transferred to eStar during a procedure. Follow the steps below to add, remove and waste an item during a procedure.

ADD AN ITEM

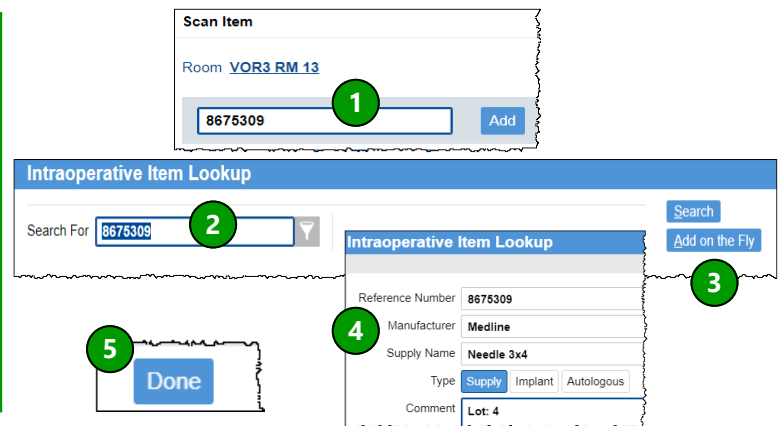
1. In the **Scan Item** section, **scan** or enter the item identifier and select **Add**.

*The item is then added to the case and immediately registered as 'Used' in the Changes Made section.



ADD AN 'ON-THE-FLY' ITEM

1. In the **Scan Item** section, enter any description and select **Add**.
2. In the **Intraoperative Item Lookup** pop-up window, refine your search using the filters or a descriptor.
3. If the item cannot be located, select **Add on the Fly**.
4. Enter the required level of information for the item.
5. Select **Done**.



REMOVE AN ITEM FROM CDUI

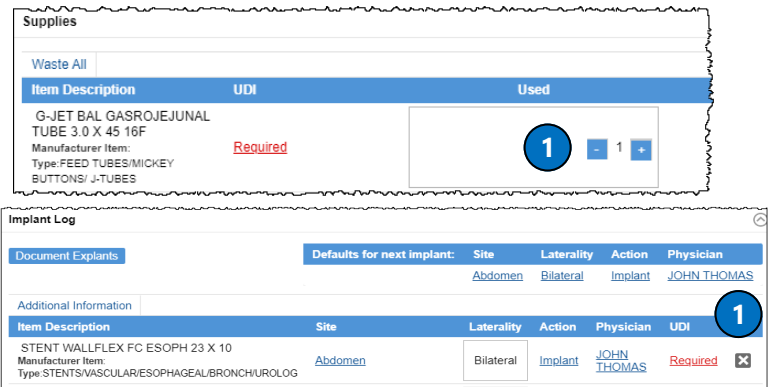
General Supply:

1. In the **Supplies** section, locate the item and reduce its "Used" quantity by selecting the **minus sign**.

Implant or Tissue:

1. In the **Implant Log** section, locate the item record and select the **"X" button**.

Note: removal does not waste an item.



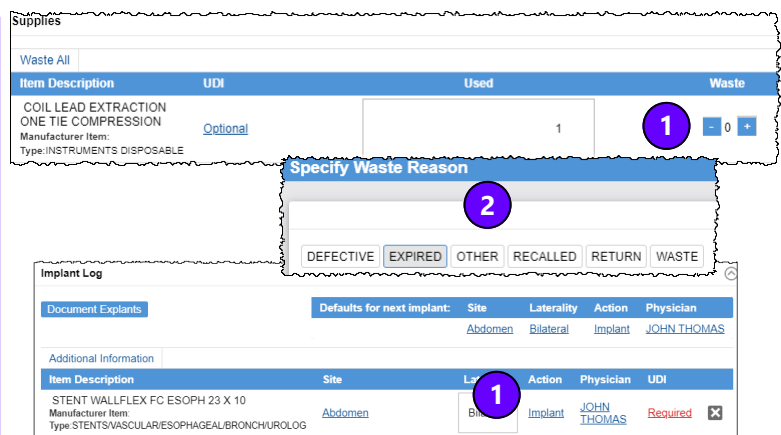
WASTE AN ITEM IN CDUI

General Supply:

1. In the **Supplies** section, locate the item and increase its "Wasted" value by selecting the **plus sign**.
2. Select the **waste reason** in the pop-up window.

Implant or Tissue:

1. In the **Implant Log** section, locate the item and select the **"Implant"** hyperlink in the **Action** column.
2. Select the **waste option and reason**.



CLINICAL DOCUMENTATION USER INTERFACE (CDUI): PROCEDURAL

Follow the steps below to document general and tracked item supply usage.

DOCUMENT ITEM USAGE

1. In the **Supplies** section, increase the 'Used' quantity by scanning the item's barcode or clicking the plus sign.

*If the general supply is a tracked or lot and expiry item, **scan** the item. Changes can be seen in the **Changes Made** section.

Note: the system will assign 'Used' quantities first by decreasing the PRN quantity, until its empty, prior to pulling from the next closest location of supply.

IMPLANT DOCUMENTATION

1. **Scan** the implant (enter the Tracked ID number if the item is a tracked item).
2. In the **Implant Log** section, locate the item and complete any information required: **Site**, **Laterality**, **Action**, **Implanted By**, and **UDI**.

TISSUE DOCUMENTATION

1. **Scan** the tissue.
2. In the **Implant Log** section, locate the item and complete any information required: **Site**, **Laterality**, **Action**, **Implanted By**, and **UDI**.
3. Select the (red) **Tissue Details** icon located in the Item Description field.
4. If necessary, add additional Tissue information in all three sections of the pop-up window: **Received in Room**, **Preparation**, and **Implantation**. Select **Done**.

Note: Documentation of exact tissue temperature must be finished in eStar.

QUESTIONS?