CASE VALIDATION

Validate a case once it has been completed.

1. Confirm the supplies that were used in the case.
2. Waste any used, opened, or contaminated items by selecting the **plus sign** (**+**) in the Waste column of the Supplies window.
3. To waste all the supplies listed, select **Waste All**.
4. Select the reason for wasting an item in the Specify Waste Reason display.
5. Return any unused items.
6. Select the **Validate** button to finish the case. The case will be verified for any missing information. The case status will change to

Flip Card

"Usage Complete" once the usage information has been validated and transferred to Epic.

Note: It is best practice to separate add on returns from case pick returns. For example, using different colored plastic bags helps with differentiating the type of return.