



Starting a New Patient

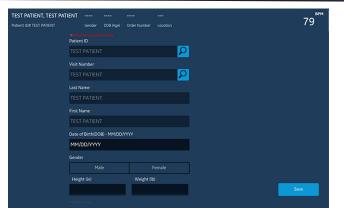
- 1. Select Start New Patient to start a new patient test.
- 2. Prepare and connect the patient.
- 3. Enter patient information on the **Patient Information** screen using any of the following options:
 - Scanning the patient's barcode
 - Performing order or ADT query
 - Attaching a patient record from the **Patients** list
 - Attaching an order from the **Orders** list
 - Using the device keyboard to enter the Patient ID or Visit Number on the screen and pressing the **Search** icon **D** on the respective field
- 4. Select Save to save the patient information.
- 5. Verify that the Hookup Advisor status is green and review the waveform.
- 6. Proceed with recording an ECG, Full Disclosure (FD), or rhythm.

Recording a Rhythm

- 1. Select **Start Rhythm** to record a rhythm. If the rhythm mode is:
 - **Paper Only**, the rhythm prints. Select **Stop Rhythm** at any time to stop printing the rhythm strip.
 - Digital Only, the rhythm digitally records for a configured duration and saved in the Files list, but not printed. Select **Stop Rhythm** at any time to stop recording. The saved rhythm report displays in the **Rhythm** tab.
 - Both, the rhythm digitally records and prints for a configured duration and saved in the Files list. Select Stop Rhythm at any time to stop recording and printing the rhythm strip. The saved rhythm report displays in the Rhythm tab.
- 2. Review the rhythm report.

To continue with the same patient, go back to the **Live** tab and continue to record the ECG.

To start a new patient, select **Done** or **Start New Patient** on the screen.



Recording an ECG

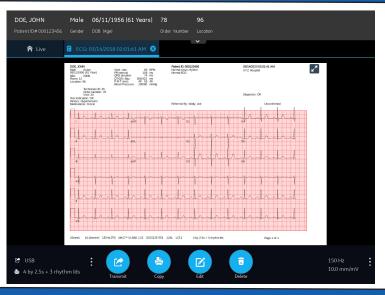
- 1. Select **Start ECG** to record an ECG.
 - If print preview is enabled, the patient report preview displays in the **ECG** tab. Select **Accept** to accept the ECG and save the patient report in the **Files** list, or select **Reject** to cancel the ECG.
 - If print preview is disabled, the patient report displays in the ECG tab and is saved in the Files list.
 The patient report automatically prints in the report format configured on your device.
- Review the ECG patient report. To continue with the same patient, go back to the Live tab and continue to record the ECG. To start a new patient, select Done or Start New Patient on

the screen. To start a new 10 seconds ECG on the same patient from the **Full Disclosure (FD)** tab, select the **FD** tab from the patient record

menu bar to navigate to the FD waveform and application, and select 10 seconds ECG from the FD waveform.

Reviewing Patient Reports

- 1. From the Acquisition screen, select the Files tab.
- 2. In the **Files** list, select a patient report. The patient report displays in the **ECG**, **FD**, or **Rhythm** tab.
- 3. Review the patient report and perform any of the following:
 - To transmit the report, select a destination from the **Destination** menu and select **Transmit**.
 - To print a copy of the report in the displayed format, select **Copy**.
 - To edit patient information, select **Edit**, or select anywhere in the **Patient Information** banner.
 - To delete the report, select **Delete**.
 - To close the report, select

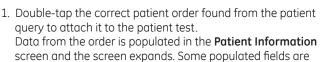


Querying Orders or ADT Data

Make sure that remote patient query is configured and you have the required privileges to query patient demographics.

- 1. Start a new patient test.
- Scan the patient's barcode, or use the device keyboard to enter the Patient ID or Visit Number and press the Search icon (2) on the Patient Information screen key to initiate the query.
 - If multiple orders for one patient are found, they display in the **Orders** list. Double-tap an order to attach.
 - If one matching order is found, it populates the **Patient** Information screen.
 - If no orders are found, the system will query for ADT.
 - If an ADT record is found, it populates the **Patient** Information screen.
 - If no matching order or ADT information is found, the data scanned or entered is used to populate the **Patient Information** screen.

Attaching an Order to a New Patient Test



- read-only.
- 2. Edit the remaining fields and save the patient information.
- 3. In the **Orders** list, verify that the order status is **Attached**.
- 4. Record the ECG.

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Doe, John PID # 99907	Mole Gender	11/05/1959 (61 Years) DOB (Age)	001CSX807 Order Number		*** ^{BPM}		Start	New Patient	
	Pati	ent ID (PID)				Orders			Y 💒
				Q		Showing Ord	ers From Eme	rgency Room	
		Number				Patient	Patient ID	Order Dat	Location +
	150			Q		Doe, Johr	99902	02/05/202	. 11
		Name				Doe, Jane	99904	02/05/202.	. 11
						Doe, Johr	99907	02/05/202.	. 11
	First	Name				Doe, Jane		02/05/202.	
		e of Birth(DOB) - MM/DI	2000/						
		05/1959 (61 Yea			Save	Doe, Johr	99909	02/05/202	. 11

			02/04/2021 03:23:17 PM					•	🖳 🕹 A	dmin 🚿
Orders						Y Filter I				× ,
Patient N	Patient ID		Order Date _	Order Num	Ordering M	Order Type	Location ϕ	Room	Priority	Status
Doe, John	99910	11/05/1959	02/05/2021	001C5X807				0627	Routine	Open
Doe, Jane	99908	11/05/1959	02/05/2021	001C5X807				0627	Routine	Open
Doe, John	99909	11/05/1959	02/05/2021	001C5X807				0627	Routine	Open
Doe, Jane	99907			001C5X807					Routine	Attached
Doe, John	99904	11/05/1959	02/05/2021	001C5X807				0627	Routine	Open
Doe, Jane	99902	01/05/1959	02/05/2021	001CSX807			11	0627	Routine	Open

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