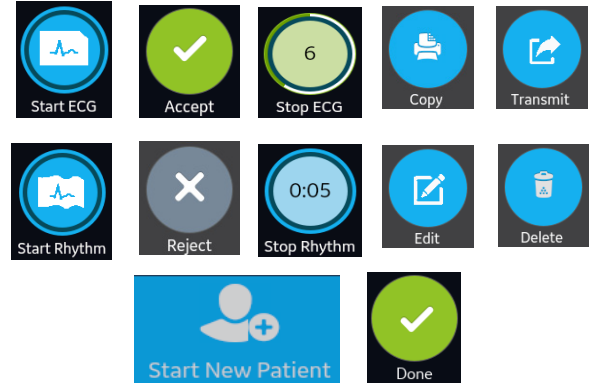
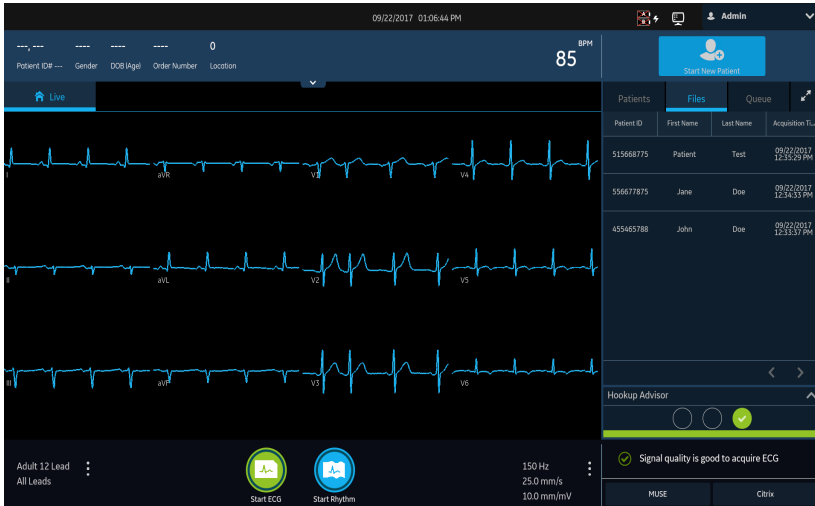




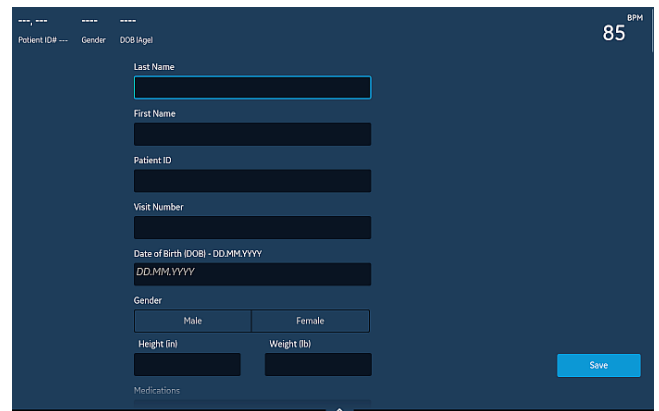
## Acquisition Screen

## Key Icons



## 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
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 or rhythm.



## Recording a Rhythm

1. Select **Start Rhythm** to record a rhythm. If the rhythm mode is:
  - **Paper Only**, the rhythm is printed. Select **Stop Rhythm** at any time to stop printing the rhythm strip.
  - **Digital Only**, the rhythm is digitally recorded 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 is displayed in the **Rhythm** tab.
  - **Both**, the rhythm is digitally recorded and printed 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 is displayed 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

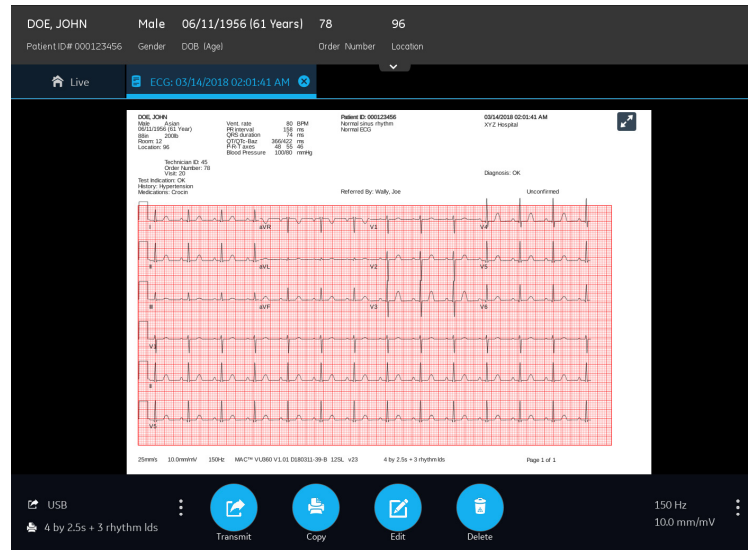
1. Select **Start ECG** to record an ECG.
  - If print preview is enabled, the patient report preview is displayed in the **ECG** tab. Select **Accept** to accept the ECG and save the patient report in the **Files** list, or select **Reject** to cancel the ECG.
  - If print preview is disabled, the patient 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.
2. 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.

## Reviewing Patient Reports

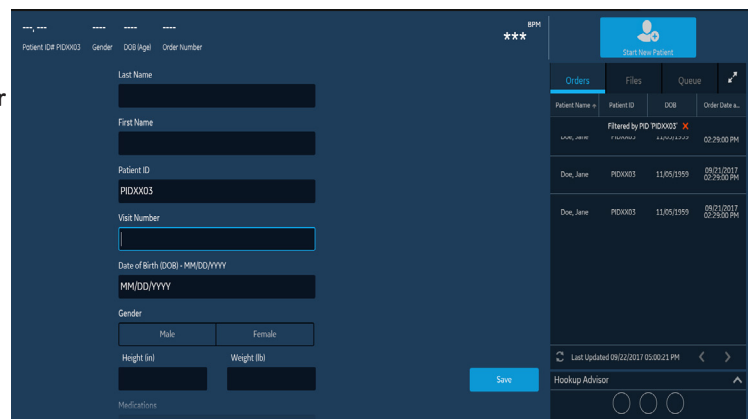
1. From the Acquisition screen, select the **Files** tab.
2. In the **Files** list, select a patient report. The patient report displays in the **ECG** or **Rhythm** tab.
3. Review the patient report and perform any of the following:
  - To transmit the report, select a destination from the **Destination** 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

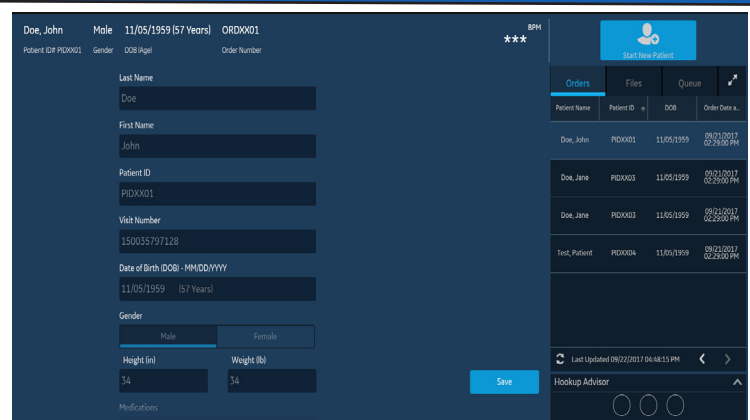
Ensure that remote patient query is configured and you have the required privileges to query patient demographics.

1. Start a new patient test.
2. Scan the patient's barcode, or enter **Patient ID** or **Visit Number** on the **Patient Information** screen, and press the **Tab** or **Enter** key to initiate the query.
  - If multiple orders for one patient are found, they are listed 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

1. Double-tap the correct patient order found from the patient query to attach it to the patient test. Data from the order is populated in the **Patient Information** screen and the screen expands. Some populated fields are 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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