

00012493152-24-04599410-Q Q Stereotaxis, Inc. 2024111420241114164916164916164916 0 0001493152-24-045994 10-Q 77 20240930 20241114 20241114 Stereotaxis, Inc. 0001289340 3845 943120386 DE 1231 10-Q 001-36159 241,463,712 710 N TUCKER BLVD STE 110 ST.LOUIS MO 63101 14-678-6100 710 N TUCKER BLVD STE 110 ST.LOUIS MO 63101 10-Q 1 form10-q.htm false Q3 -12-31 0001289340 0001289340 2024-01-01 2024-09-30 0001289340 2024-10-31 0001289340 2024-09-30 0001289340 2023-12-31 0001289340 2024-07-01 2024-09-30 0001289340 2023-07-01 2023-09-30 0001289340 2023-01-01 2023-09-30 0001289340 STXS:SystemsMember 2024-07-01 2024-09-30 0001289340 STXS:SystemsMember 2023-07-01 2023-09-30 0001289340 STXS:SystemsMember 2024-01-01 2024-09-30 0001289340 STXS:DisposablesServiceAndAccessoriesMember 2024-07-01 2024-09-30 0001289340 STXS:DisposablesServiceAndAccessoriesMember 2023-07-01 2023-09-30 0001289340 STXS:DisposablesServiceAndAccessoriesMember 2024-01-01 2024-09-30 0001289340 STXS:DisposablesServiceAndAccessoriesMember 2023-01-01 2023-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2023-06-30 0001289340 us-gaap:CommonStockMember 2023-06-30 0001289340 us-gaap:AdditionalPaidInCapitalMember 2023-06-30 0001289340 us-gaap:TreasuryStockCommonMember 2023-06-30 0001289340 us-gaap:RetainedEarningsMember 2023-06-30 0001289340 2023-06-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2024-06-30 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2024-06-30 0001289340 us-gaap:CommonStockMember 2024-06-30 0001289340 us-gaap:AdditionalPaidInCapitalMember 2024-06-30 0001289340 us-gaap:TreasuryStockCommonMember 2024-06-30 0001289340 us-gaap:RetainedEarningsMember 2024-06-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2022-12-31 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2022-12-31 0001289340 us-gaap:CommonStockMember 2022-12-31 0001289340 us-gaap:AdditionalPaidInCapitalMember 2022-12-31 0001289340 us-gaap:TreasuryStockCommonMember 2022-12-31 0001289340 us-gaap:RetainedEarningsMember 2022-12-31 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2023-12-31 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2023-12-31 0001289340 us-gaap:AdditionalPaidInCapitalMember 2023-12-31 0001289340 us-gaap:TreasuryStockCommonMember 2023-12-31 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2023-07-01 2023-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2023-07-01 2023-09-30 0001289340 us-gaap:CommonStockMember 2023-07-01 2023-09-30 0001289340 us-gaap:AdditionalPaidInCapitalMember 2023-07-01 2023-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2024-07-01 2024-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2024-07-01 2024-09-30 0001289340 us-gaap:CommonStockMember 2024-07-01 2024-09-30 0001289340 us-gaap:AdditionalPaidInCapitalMember 2024-07-01 2024-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2023-01-01 2023-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2023-01-01 2023-09-30 0001289340 us-gaap:TreasuryStockCommonMember 2023-01-01 2023-09-30 0001289340 us-gaap:RetainedEarningsMember 2023-01-01 2023-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2024-01-01 2024-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2024-01-01 2024-09-30 0001289340 us-gaap:CommonStockMember 2024-01-01 2024-09-30 0001289340 us-gaap:RetainedEarningsMember 2024-01-01 2024-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2023-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2023-09-30 0001289340 us-gaap:CommonStockMember 2023-09-30 0001289340 us-gaap:AdditionalPaidInCapitalMember 2023-09-30 0001289340 us-gaap:TreasuryStockCommonMember 2023-09-30 0001289340 us-gaap:RetainedEarningsMember 2023-09-30 0001289340 2023-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesAMember 2024-09-30 0001289340 STXS:ConvertiblePreferredStockSeriesBMember 2024-09-30 0001289340 us-gaap:AdditionalPaidInCapitalMember 2024-09-30 0001289340 us-gaap:TreasuryStockCommonMember 2024-09-30 0001289340 us-gaap:RetainedEarningsMember 2024-09-30 0001289340 us-gaap:OtherCurrentAssetsMember srt:MaximumMember 2024-09-30 0001289340 us-gaap:OtherCurrentAssetsMember srt:MaximumMember 2023-12-31 0001289340 2023-01-01 2023-12-31 0001289340 STXS:RevenueFromSystemDeliveryAndInstallationMember us-gaap:ProductConcentrationRiskMember 2024-01-01 2024-09-30 0001289340 STXS:RevenueFromSystemDeliveryAndInstallationMember us-gaap:ProductConcentrationRiskMember 2023-01-01 2023-09-30 0001289340 STXS:DisposableRevenueMember us-gaap:ProductConcentrationRiskMember 2023-01-01 2023-09-30 0001289340 STXS:RoyaltyRevenueMember us-gaap:ProductConcentrationRiskMember 2024-01-01 2024-09-30 0001289340 STXS:RoyaltyRevenueMember us-gaap:ProductConcentrationRiskMember 2023-01-01 2023-09-30 0001289340 STXS:OtherRecurringRevenueMember us-gaap:ProductConcentrationRiskMember 2024-01-01 2024-09-30 0001289340 STXS:OtherRecurringRevenueMember us-gaap:ProductConcentrationRiskMember 2023-01-01 2023-09-30 0001289340 STXS:StockOptionsAndStockAppreciationRightsMember 2024-01-01 2024-09-30 0001289340 STXS:SeriesAConvertiblePreferredStockMember 2024-01-01 2024-09-30 0001289340 us-gaap:RestrictedStockMember 2024-01-01 2024-09-30 0001289340 STXS:UnearnedRestrictedSharesMember 2024-01-01 2024-09-30 0001289340 STXS:CustomerDepositsMember 2024-09-30 0001289340 STXS:CustomerDepositsMember 2023-12-31 0001289340 STXS:ProductShippedRevenueDeferredMember 2024-09-30 0001289340 STXS:ProductShippedRevenueDeferredMember 2023-12-31 0001289340 STXS:DeferredServiceAndLicenseFeesMember 2024-09-30 0001289340 STXS:DeferredServiceAndLicenseFeesMember 2023-12-31 0001289340 STXS:AccessPointTechnologiesEPIncMember us-gaap:CommonStockMember 2024-07-31 2024-07-31 0001289340 STXS:AccessPointTechnologiesEPIncMember 2024-07-31 2024-07-31 0001289340 STXS:SharePurchaseAgreementMember STXS:AccessPointTechnologiesEPIncMember 2024-07-31 2024-07-31 0001289340 STXS:SharePurchaseAgreementMember STXS:AccessPointTechnologiesEPIncMember 2024-07-31 0001289340 2024-07-31 0001289340 STXS:AccessPointTechnologiesEPIncMember 2024-07-31 0001289340 STXS:AccessPointTechnologiesEPIncMember 2024-07-31 0001289340 STXS:AccessPointTechnologiesEPIncMember 2024-07-31 0001289340 STXS:AccessPointTechnologiesEPIncMember us-gaap:DevelopedTechnologyRightsMember 2024-09-30 0001289340 STXS:AccessPointTechnologiesEPIncMember us-gaap:CustomerRelationshipsMember 2024-09-30 0001289340 STXS:AccessPointTechnologiesEPIncMember us-gaap:TrademarksMember 2024-09-30 0001289340 STXS:AccessPointTechnologiesEPIncMember 2024-09-30 0001289340 us-gaap:CashMember 2024-09-30 0001289340 us-gaap:MoneyMarketFundsMember us-gaap:FairValueInputsLevel2Member 2024-09-30 0001289340 us-gaap:FairValueInputsLevel2Member 2024-09-30 0001289340 us-gaap:CashMember 2023-12-31 0001289340 us-gaap:MoneyMarketFundsMember us-gaap:FairValueInputsLevel2Member 2023-12-31 0001289340 us-gaap:FairValueInputsLevel2Member 2023-12-31 0001289340 us-gaap:EquipmentMember 2024-09-30 0001289340 us-gaap:EquipmentMember 2023-12-31 0001289340 us-gaap:LeaseholdImprovementsMember 2024-09-30 0001289340 us-gaap:LeaseholdImprovementsMember 2023-12-31 0001289340 us-gaap:DevelopedTechnologyRightsMember 2024-09-30 0001289340 us-gaap:DevelopedTechnologyRightsMember 2023-12-31 0001289340 us-gaap:CustomerRelationshipsMember 2024-09-30 0001289340 us-gaap:CustomerRelationshipsMember 2023-12-31 0001289340 us-gaap:TrademarksMember 2024-09-30 0001289340 us-gaap:TrademarksMember 2023-12-31 0001289340 STXS:OfficeLeaseAgreementMember STXS:GlobeBuildingCompanyMember 2021-03-01 0001289340 STXS:OfficeLeaseAgreementMember STXS:GlobeBuildingCompanyMember 2021-03-01 0001289340 STXS:OfficeLeaseAgreementMember STXS:GlobeBuildingCompanyMember 2021-03-01 0001289340 STXS:OfficeLeaseAgreementMember STXS:GlobeBuildingCompanyMember 2021-03-01 0001289340 STXS:TwoThousandAndTwentyTwoMember 2021-03-01 0001289340 STXS:LeaseAgreementMember STXS:TallulaGroupLLCMember 2024-07-31 0001289340 STXS:LeaseAgreementMember STXS:TallulaGroupLLCMember 2024-07-31 0001289340 STXS:LeaseAgreementMember STXS:TallulaGroupLLCMember 2024-07-31 0001289340 STXS:SeriesAConvertiblePreferredStockMember 2016-09-01 2016-09-01 0001289340 STXS:SeriesAConvertiblePreferredStockMember 2016-09-01 2016-09-01 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember srt:MaximumMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember 2024-01-01 2024-09-30 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember 2023-01-01 2023-09-30 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember 2024-09-30 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember 2023-09-30 0001289340 STXS:TwoThousandAndTwelveStockIncentivePlanMember 2024-01-01 2024-09-30 0001289340 STXS:StockAwardPlansMember 2024-09-30 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember us-gaap:ShareBasedCompensationAwardTrancheOneMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember us-gaap:ShareBasedCompensationAwardTrancheOneMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember us-gaap:ShareBasedCompensationAwardTrancheTwoMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember us-gaap:ShareBasedCompensationAwardTrancheTwoMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember us-gaap:ShareBasedCompensationAwardTrancheThreeMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember us-gaap:ShareBasedCompensationAwardTrancheThreeMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheFourMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheFourMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheFiveMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheFiveMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheSixMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheSixMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheSevenMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheSevenMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheEightMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheEightMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheNineMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheNineMember 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheTenMember 2021-02-23 2021-02-23 0001289340 STXS:PerformanceShareUnitAwardAgreementMember STXS:Mr.FischelMember STXS:ShareBasedCompensationAwardTrancheTenMember 2021-02-23 0001289340 us-gaap:StockOptionMember us-gaap:StockAppreciationRightsSARSMember us-gaap:StockOptionMember srt:MinimumMember 2023-12-31 0001289340 us-gaap:StockAppreciationRightsSARSMember us-gaap:StockOptionMember srt:MaximumMember 2023-12-31 0001289340 us-gaap:StockAppreciationRightsSARSMember us-gaap:StockOptionMember 2024-01-01 2024-09-30 0001289340 us-gaap:StockAppreciationRightsSARSMember us-gaap:StockOptionMember 2024-01-01 2024-09-30 0001289340 us-gaap:StockAppreciationRightsSARSMember us-gaap:StockOptionMember srt:MaximumMember 2024-01-01 2024-09-30 0001289340 us-gaap:StockAppreciationRightsSARSMember us-gaap:StockOptionMember srt:MaximumMember 2024-09-30 0001289340 us-gaap:RestrictedStockUnitsRSUMember 2023-12-31 0001289340 us-gaap:RestrictedStockUnitsRSUMember 2024-01-01 2024-09-30 0001289340 us-gaap:RestrictedStockUnitsRSUMember 2024-09-30 0001289340 2024-02-01 2024-02-29 0001289340 us-gaap:LetterOfCreditMember 2021-04-30 us4217:USD xbrli:shares us4217:USD xbrli:shares utr:sqft xbrli:pure A A UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, DC. 20549 A FORM 10-Q A (MARK ONE) A â~ QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 A FOR THE QUARTERLY PERIOD ENDED SEPTEMBER 30, 2024 A OR A â~ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 A FOR THE TRANSITION PERIOD FROM TO A COMMISSION FILE NUMBER 001-36159 A STEREO TAXIS, INC. (Exact name of the Registrant as Specified in its Charter) A Delaware A 94-3120386 (State or Other Jurisdiction of Incorporation or Organization) A (I.R.S. Employer Identification Number) A 710 North Tucker Boulevard, Suite 110 St. Louis, MO 63101 (Address of Principal Executive Offices including Zip Code) A (314) 678-6100 (Registrantâ€™s Telephone Number, Including Area Code) A Securities registered pursuant to Section 12(b) of the Act: A Title of each class A Trading Symbol(s) A Name of each exchange on which registered Common Stock, par value \$0.001 per share A STXS A NYSE American LLC A Securities registered pursuant to Section 12(g) of the Act: None A Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes â~ No â~ A Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T â€œSec 232.405 of this Chapterâ€ during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). Yes â~ No â~ A Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting companyâ€ and â€œemerging growth companyâ€ in Rule 12b-2 of the Exchange Act. A Large accelerated filer â~ Accelerated Filer â~ Non-accelerated filer â~ Smaller reporting company â~ Emerging growth company â~ A A If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â~ A Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Act). Yes â~ No â~ A The number of outstanding shares of the registrantâ€™s common stock on October 31, 2024, was 84,729,507. A A A A STEREO TAXIS, INC. INDEX TO FORM 10-Q A A Page A A Part I Financial Information A A Item 1. FINANCIAL STATEMENTS (unaudited) A Balance Sheets 3 A Statements of Operations 4 A Statements of Convertible Preferred Stock and Stockholdersâ€™ Equity 5-6 A Statements of Cash Flows 7 A Notes to Financial Statements 8-26 Item 2. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations 27-35 Item 3. [Reserved] 35 Item 4. Controls and Procedures 35-36 A A Part II Other Information A A Item 1. Legal Proceedings 36 Item 1A. Risk Factors 36-38 Item 2. Unregistered Sales of Equity Securities and Use of Proceeds 38 Item 3. Defaults upon Senior Securities 38 Item 4. [Reserved] 38 Item 5. Other Information 38 Item 6. Exhibits 39 A A Signatures 40 A 2 A ITEM 1. FINANCIAL STATEMENTS A STEREO TAXIS, INC. BALANCE SHEETS A (in thousands, except share amounts)A September 30, 2024A December 31, 2023A A (Unaudited)A A A Assets A A A A A Current assets: A A A A A Cash and cash equivalentsA \$10,663A A \$19,818A Restricted cash - currentA A 350A A A 525A Accounts receivable, net of allowance of \$661 and \$672 at 2024 and 2023, respectivelyA 7,921A A 3,822A Inventories, netA 9,009A A 8,426A Prepaid expenses and other current assetsA A 869A A 676A Total current assetsA 28,812A A 33,267A Property and equipment, netA 3,733A A 3,304A GoodwillA 4,494A A A -A Intangible assetsA 8,162A A A -A Restricted cashA A -A A 219A Operating lease right-of-use assetsA 5,618A A 4,982A Prepaid and other non-current assetsA 116A A A 137A Total assetsA \$50,935A A \$41,909A A A A A Liabilities and stockholdersâ€™ equityA A A A A A Current liabilities: A A A A A Accounts payableA \$6,403A A \$3,190A Accrued liabilitiesA 3,376A A 2,972A Deferred revenueA 5,092A A 6,657A Current contingent considerationA 5,298A A A -A Current portion of operating lease liabilitiesA

[illegible]

contractual obligations, but we cannot guarantee that they will not be impacted more severely in the future. Our suppliers and contract manufacturers have experienced, and may continue to experience, similar difficulties. If our manufacturing operations or supply chains are materially interrupted, it may not be possible for us to timely manufacture or service our products at required levels, or at all. Changes in economic conditions and supply chain constraints could lead to higher inflation than previously experienced or expected, which could, in turn, lead to an increase in costs. We may be unable to raise the prices of our products sufficiently to keep up with the rate of inflation. A material reduction or interruption in any of our manufacturing processes or a substantial increase in costs would have a material adverse effect on our business, operating results, and financial condition. A Many of our hospital customers, for whom the purchase of our system involves a significant capital purchase which may be part of a larger construction project at the customer site (typically the construction of a new building), may themselves be under economic pressures. Hospitals continue to experience challenges with staffing and cost pressures as supply chain constraints and inflation drive up operating costs. This may cause delays or cancellations of current purchase orders and other commitments and may exacerbate the long and variable sales and installation cycles for our robotic magnetic navigation systems. Our hospital customers have also experienced challenges in sourcing supplies, such as catheters, needed to perform procedures. Such shortages have, and may continue to, put pressure on procedures and our disposable revenue. A Any disruption to the capital markets could negatively impact our ability to raise capital. If the capital markets are disrupted for an extended period of time and we need to raise additional capital, such capital may not be available on acceptable terms, or at all. Disruptions to the capital markets and other financing sources could also negatively impact our hospital customers’ ability to raise capital or otherwise obtain financing to fund their operations and capital projects. Such could result in delayed spending on current projects, a longer sales cycle for new projects where a large capital commitment is required, and decreased demand for our disposable products as well as an increased risk of customer defaults or delays in payments for our system installations, service contracts and disposable products. A 10 A A In addition to the aforementioned macroeconomic factors, the COVID-19 pandemic negatively affected, and any resurgence of a variant of COVID-19 or any similar occurrences may in the future negatively affect demand for both our systems and our disposable products. In the past, we have experienced business disruptions, including travel restrictions on us and our third-party distributors, which negatively affected our complex sales, marketing, installation, distribution and service network relating to our products and services. We also experienced reductions in demand for our disposable products as our healthcare customers (physicians and hospitals) re-prioritized the treatment of patients and diverted resources away from non-coronavirus areas, leading to the performance of fewer procedures in which our disposable products are used. Significant decreases to our capital or recurring revenues could have a material adverse effect on our business, operating results, and financial condition. While we cannot reliably estimate the ultimate duration of the impact or the severity of ongoing periodic resurgences of pandemic-related issues, we continue to anticipate periodic disruptions to our manufacturing operations, supply chains, procedures volumes, service activities, and capital system orders and placements, any of which could have a material adverse effect on our business, financial condition, results of operations, or cash flows. The impact has varied widely over time by individual geography. A As a result of the acquisition, we will be managing APT’s ongoing business of manufacturing, commercializing, development and sales of APT’s catheters and related products and services. The manufacturing process of catheters is complex, highly technical, and our prior experience in this field is dated. The process can be subject to periodic worldwide supply chain disruptions, including labor shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We may require a higher level of overhead than currently anticipated. Our ability to successfully manage this new aspect of our business will depend, in part, upon management’s ability to design and implement strategic initiatives that address not only the integration of APT into us, but also the increased scope of the combined business with its associated increased costs and complexity. We are still integrating the businesses and implementing safeguards to minimize any negative impacts on our financial position, results of operations and cash flows post-acquisition. A Concentration of Credit Risk A Financial instruments that potentially subject the Company to concentration of credit risk consist of cash, cash equivalents and marketable securities. Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. The Company’s exposure to any individual corporate entity is limited by policy. Deposits may exceed federally insured limits, and the Company is exposed to credit risk on deposits in the event of default by the financial institutions to the extent account balances exceed the amount insured by the Federal Deposit Insurance Corporation (FDIC). The Company closely monitors events involving limited liquidity, defaults, non-performance or other adverse developments that affect financial institutions or other companies in the financial services industry or the financial services industry generally, including Silicon Valley Bank. On March 10, 2023, Silicon Valley Bank (‘SVB’), where the Company maintained accounts with a cash balance of less than 6% of the Company’s total cash, cash equivalents and marketable securities, was closed by the California Department of Financial Protection and Innovation and the FDIC was appointed as receiver. On March 12, 2023, the U.S. Department of the Treasury, Federal Reserve Board, and FDIC released a joint statement announcing that the FDIC would complete its resolution of SVB in a manner that fully protected all depositors at SVB and that depositors would have access to all of their money starting March 13, 2023. On March 26, 2023, it was announced that First-Citizens Bank & Trust Company would assume all of SVB’s deposits and loans as of March 27, 2023. During the periods presented, the Company has not experienced any losses on its deposits of cash, cash equivalents or marketable securities. A Cash and Cash Equivalents A Cash and cash equivalents include cash on hand, money market instruments, and other highly liquid investments with original maturities of three months or less from the date of purchase. Accrued interest receivable on money market instruments, included in other current assets, was less than \$0.1 million as of September 30, 2024, and December 31, 2023. A Restricted Cash A Restricted cash primarily consists of cash that the Company is obligated to maintain in accordance with contractual obligations. The Company’s restricted cash was \$0.4 million and \$0.7 million as of September 30, 2024, and December 31, 2023, respectively. A Investments A Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. As of September 30, 2024, and December 31, 2023, the Company had no short-term investments. A 11 A Amortized cost of U.S. treasury securities and marketable debt securities are based on the Company’s purchase price adjusted for accrual of discount, or amortization of premium, and recognition of impairment charges, if any. The amortized cost of securities the Company purchases at a discount or premium will equal the face or par value at maturity or the call date, if applicable. Stated interest on investments is reported as income when earned and is adjusted for amortization or accretion of any premium or discount. A The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts. The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023. A Fair Value Measurements A Financial instruments consist of cash and cash equivalents, restricted cash, investments, accounts receivable, and accounts payable. A The Company measures certain financial assets and liabilities at fair value on a recurring basis. General accounting principles for fair value measurement establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets and liabilities (‘Level 1’) and the lowest priority to unobservable inputs (‘Level 3’). The three levels of the fair value hierarchy are described below: A Level 1: A Values are based on unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities. A A Level 2: A Values are based on quoted prices for similar instruments in active markets, quoted prices for identical or similar instruments in markets that are not active, or other model-based valuation techniques for which all significant assumptions are observable in the market. A A Level 3: A Values are generated from model-based techniques that use significant assumptions not observable in the market. A As of September 30, 2024, and December 31, 2023, financial assets classified as Level 2 consisted of money market funds. The Company reviews trading activity and pricing for these investments as of the measurement date. When sufficient quoted pricing for identical securities is not available, the Company uses market pricing and other observable market inputs for similar securities. These inputs either represent quoted prices for similar assets in active markets or have been derived from observable market data. This approach results in the Level 2 classification of these securities within the fair value hierarchy. A As of September 30, 2024, and December 31, 2023, financial liabilities classified as Level 3 consisted of the contingent consideration due to the APT acquisition. The Company reviews the change in the fair value of contingent consideration, which is performed by a third-party valuation firm. See Note 3 for further information regarding the valuation methods used by the third-party valuation firm. The approach results in the Level 3 classification of the contingent consideration within the fair value hierarchy. A Accounts Receivable, Contract Assets, and Allowance for Credit Losses A Accounts receivable primarily include amounts due from hospitals and distributors for acquisition of magnetic systems, associated disposable device sales and service contracts, net of allowances for expected credit losses. Credit is granted on a limited basis, with balances due generally within 30 days of billing. Contract assets primarily represent the difference between the revenue that was earned but not billed on service contracts and revenue from system contracts that was recognized based on the relative selling price of the related performance obligations and the contractual billing terms in the arrangements. The Company reports accounts receivable and contract assets net of an allowance for expected credit losses in accordance with Accounting Standards Codification Topic 326, Financial Instruments – Credit Losses (‘ASC 326’). The provision for credit loss is based upon management’s assessment of historical and expected net collections considering business and economic conditions and other collection indicators. We assess collectability by reviewing the accounts receivable aging schedule on an aggregated basis where similar characteristics exist and on an individual basis when we identify specific customers with known disputes or collectability issues. Amounts deemed uncollectible are recorded as an allowance for expected credit losses. A 12 A Revenue and Costs of Revenue A The Company accounts for revenue in accordance with Accounting Standards Codification Topic 606 (‘ASC 606’). Revenue from Contracts with Customers. A We generate revenue from the initial capital sales of systems as well as recurring revenue from the sale of our proprietary disposable devices, from royalties paid to the Company on the sale of various devices as provided by co-development and co-placement arrangements, and from other recurring revenue including ongoing software updates and service contracts. A We account for a contract with a customer when there is a legally enforceable contract between the Company and the customer, the rights of the parties are identified, the contract has commercial substance, and collectability of the contract consideration is probable. We record our revenue based on consideration specified in the contract with each customer, net of any taxes collected from customers that are remitted to government authorities. A For contracts containing multiple products and services, the Company accounts for individual products and services as separate performance obligations if they are distinct, which is if a product or service is separately identifiable from other items in the bundled package, and if a customer can benefit from it on its own or with other resources that are readily available to the customer. The Company recognizes revenues as the performance obligations are satisfied by transferring control of the product or service to a customer. A For arrangements with multiple performance obligations, revenue is allocated to each performance obligation based on its relative standalone selling price. Standalone selling prices are based on observable prices at which the Company separately sells the products or services. If a standalone selling price is not directly observable, then the Company estimates the standalone selling price considering market conditions and entity-specific factors including, but not limited to, features and functionality of the products and services and market conditions. The Company regularly reviews standalone selling prices and updates these estimates if necessary. A Our revenue recognition policy affects the following revenue streams in our business as follows: A Systems: A Contracts related to the sale of systems typically contain separate obligations for the delivery of system(s), installation, service-type warranty, and an implied obligation to provide software enhancements if and when available for one year following installation. Revenue is recognized when the Company transfers control to the customer, which is generally at the point when acceptance occurs that indicates customer acknowledgment of delivery or installation, depending on the terms of the arrangement. Revenue from service-type warranties and the implied obligation to deliver software enhancements if and when available is included in Other Recurring Revenue and is recognized ratably typically over the first year following installation of the system as the customer receives the service-type warranty and right to software updates throughout the period. The Company’s system contracts generally do not provide a right of return. Systems may be covered by a one-year assurance-type warranty in lieu of a service-type warranty. Assurance-type warranty costs were less than \$0.1 million for the nine months ended September 30, 2024, and approximately \$0.1 million for the nine months ended September 30, 2023. Revenue from system delivery and installation represented 35% and 39% of revenue for the nine months ended September 30, 2024, and 2023, respectively. A Disposables: A Revenue from sales of disposable products is recognized when control is transferred to the customers, which generally occurs at the time of shipment, but can also occur at the time of delivery depending on the customer arrangement. Disposable products are covered by an assurance type warranty that provides for the return of defective products. Warranty costs were not material for the nine months ended September 30, 2024, and 2023. Disposable revenue represented 27% and 21% of revenue for the nine months ended September 30, 2024, and 2023, respectively. A 13 A Royalty: A The Company receives royalties on the sale of various devices as provided by co-development and co-placement arrangements with various manufacturers. Royalty revenue represented less than 1% of revenue for the nine months ended September 30, 2024, and 2023. A Other Recurring Revenue: A Other recurring revenue includes revenue from product maintenance plans, service-type warranties, other post warranty maintenance, and the implied obligation to provide software enhancements if and when available for a specified period, typically one year following installation of our systems. Revenue from services and software enhancements, service-type warranties, and the implied obligation to provide software enhancements are deferred and amortized over the service or update period, which is typically one year. Revenue related to services performed on a time-and-materials basis is recognized when performed. Other recurring revenue represented 38% and 40% of revenue for the nine months ended September 30, 2024, and 2023, respectively. A The following table summarizes the Company’s revenue for systems, disposables, and service and accessories for the nine months ended September 30, 2024, and 2023 (in thousands): A Schedule of Revenue Disaggregated by Type A A 2024A A 2023A A 2024A A 2023A A A Three Months Ended September 30,A A Nine Months Ended September 30,A A A 2024A A 2023A A 2024A A 2023A SystemsA \$4,391A A \$3,539A A \$7,243A A \$8,673A Disposables, service and accessoriesA A 4,805A A A 4,260A A A 13,335A A A 13,533A Total revenueA \$9,196A A \$7,799A A \$20,578A A \$22,206A A A Transaction price allocated to remaining performance obligations relates to amounts allocated to products and services for which the revenue has not yet been recognized. A significant portion of this amount relates to the Company’s systems contracts and obligations that will be recognized as revenue in future periods. These obligations are generally satisfied within two years after contract inception but may occasionally extend longer. Transaction price representing revenue to be earned on remaining performance obligations on system contracts was approximately \$15.5 million as of September 30, 2024. Performance obligations arising from contracts for disposables and service are generally expected to be satisfied within one year after entering into the contract. A The following table summarizes the Company’s contract assets and liabilities (in thousands): A Summary of Contract Assets and LiabilitiesA A A September 30, 2024A A December 31, 2023A Contract Assets - unbilled receivablesA \$940A A \$72A A A A A A A Customer depositsA \$1,302A A \$2,105A Product shipped, revenue deferredA A 1,566A A A 1,413A Deferred service and license feesA A 4,326A A A 4,776A Total deferred revenueA \$7,194A A \$8,294A Less: Long-term deferred revenueA (2,102)A A (1,637) Total current deferred revenueA \$5,092A A \$6,657A A 14 A A The Company invoices its customers based on the billing schedules in its sales arrangements. Contract assets primarily represent the difference between the revenue that was earned but not billed on service contracts and revenue from system contracts that was recognized based on the relative selling price of the related performance obligations and the contractual billing terms in the arrangements. Customer deposits primarily relate to future system sales but can also include deposits on disposable sales. Deferred revenue is primarily related to service contracts, for which the service fees are billed up-front, generally quarterly or annually, and for amounts billed in advance for system contracts for which some performance obligations remain outstanding. For service contracts, the associated deferred revenue is generally recognized ratably over the service period. For system contracts, the associated deferred revenue is recognized when the remaining performance obligations are satisfied. The Company did not have any impairment losses on its contract assets for the periods presented. A Revenue recognized for the nine months ended September 30, 2024, and 2023, that was included in the deferred revenue balance at the beginning of each reporting period was \$5.1 million and \$5.7 million, respectively. A Assets Recognized from the Costs to Obtain a Contract with a Customer A The Company has determined that sales incentive programs for the Company’s sales team meet the requirements to be capitalized as the Company expects to generate future economic benefits from the related revenue generating contracts after the initial capital sales transaction. The costs capitalized as

stock acquisition costs included in prepaid expenses and other assets at the Company's balance sheet as of September 30, 2024, and December 31, 2023. The Company did not incur any impairment losses during any of the periods presented. A Costs of systems revenue include direct product costs, installation labor and other costs including estimated assurance-type warranty costs, and initial training costs, when applicable. These costs are recognized at the time of sale. Costs of disposable revenue include direct product costs and estimated warranty costs and are recognized at the time of sale. Cost of revenue from services and license fees are recognized when incurred. A Goodwill and Intangible Assets A Goodwill represents the excess of the purchase price over the fair value of the net assets acquired in business combinations and is allocated to the appropriate reporting unit when acquired. Other acquired intangible assets are stated at the fair value acquired. Goodwill is not amortized; rather, it is evaluated for impairment annually and whenever events or changes in circumstances indicate that the value of the asset may be impaired. Definite-lived intangible assets are considered long-lived assets and are amortized on a straight-line basis over the periods that expected economic benefits will be provided. See Note 3, Acquisitions for further discussion of the goodwill and intangible assets recorded as of the acquisition date and as of September 30, 2024. A 15 A Contingent Liabilities- Earnout Consideration A The Company has determined that the contingent consideration due under the terms of its July 31, 2024, acquisition agreement with APT Holding Company, Inc. represents a contingent liability in accordance with the provisions of Accounting Standard 805, Business Combinations. The Company has established short-term and long-term contingent liabilities for the net present fair value of contingent payments which are both probable of occurrence and reasonably estimable. The initial preliminary fair value of the contingent consideration was determined by a third-party valuation firm using both a Monte Carlo simulation and probability based approaches. The contingent consideration is remeasured to fair value at each reporting date until the contingency is resolved. Changes in fair value are recognized in the Company's earnings as a charge to General and Administrative expenses. See Note 3, Acquisitions for further discussion of the contingent consideration recorded as of the acquisition date and as of September 30, 2024. A Leasing Arrangements A Lease is defined as a contract, or part of a contract, that conveys the right to control the use of identified property, plant or equipment for a period of time in exchange for consideration. The Company accounts for leases in accordance with Accounting Standards Update No. 2016-02 "Leases" (Topic 842) and all subsequent ASUs that modified Topic 842 ("ASC 842"). The Company determines if an arrangement contains a lease at inception. A The Company leases its facilities under operating leases. In accordance with ASC 842, operating lease agreements are recognized on the balance sheet as a right-of-use ("ROU") asset and a corresponding lease liability. These leases generally do not have significant rent escalation holidays, concessions, leasehold improvement incentives, or other build-out clauses. Further, the leases do not contain contingent rent provisions. Many of our leases include both lease (i.e., fixed payments including rent, taxes, and insurance costs) and non-lease components (i.e., common-area or other maintenance costs) which are accounted for as a single lease component as we have elected the practical expedient to group lease and non-lease components for all leases. A The Company's lease agreements often include one or more options to renew at the Company's discretion. If at lease inception, the Company considers the exercising of a renewal option to be reasonably certain, the Company will include the extended term in the calculation of the ROU asset and lease liability. The Company elected not to include short-term leases (i.e., leases with initial terms of twelve months or less) on the balance sheet. A The calculated amounts of the ROU assets and lease liabilities are impacted by the length of the lease term and the discount rate used to calculate the present value of the minimum lease payments. ASC 842 requires the use of the discount rate implicit in the lease whenever this rate is readily determinable. As this rate is rarely determinable, the Company utilizes its incremental borrowing rate at lease inception. A Stock-Based Compensation A The Company accounts for its grants of stock options, non-qualified stock options, stock appreciation rights, restricted shares, restricted stock units and for its employee stock purchase plan in accordance with the provisions of general accounting principles for share-based payments. These accounting principles require the determination of the fair value of the stock-based compensation at the grant date and the recognition of the related expense over the period in which the stock-based compensation vests. A For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%; 2) expected volatility of 76% based on the Company's historical volatility; 3) risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years. The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives. A For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations. A Shares purchased by employees under the 2022 Employee Stock Purchase Plans are considered to be non-compensatory. A 16 A Net Loss per Common Share A Basic earnings (loss) per common share is computed by dividing the net earnings (loss) for the period by the weighted average number of common shares outstanding during the period. In periods where there is net income, we apply the two-class method to calculate basic and diluted net income (loss) per share of common stock, as our convertible preferred stock is a participating security. The two-class method is an earnings allocation formula that treats a participating security as having rights to earnings that otherwise would have been available to common stockholders. In periods where there is a net loss, the two-class method of computing earnings per share does not apply as our convertible preferred stock does not contractually participate in our losses. We compute diluted net income (loss) per common share using net income (loss) as the "control number" in determining whether potential common shares are dilutive, after giving consideration to all potentially dilutive common shares, including stock options, warrants, unvested restricted stock units outstanding during the period and potential issuance of stock upon the conversion of our convertible preferred stock issued and outstanding during the period, except where the effect of such securities would be antidilutive. A The following table sets forth the computation of basic and diluted EPS (in thousands except for share and per share amounts): A Schedule of Computation of Basic and Diluted Earnings Per Share A A 2024 A 2023 A A Three Months Ended September 30 A A Nine Months Ended September 30 A A 2024 A 2023 A A 2024 A 2023 A A Net loss \$ (6,190) A \$ (5,369) A \$ (16,530) A \$ (15,673) Cumulative dividend on convertible preferred stock A \$ (328) A \$ (338) A \$ (984) A \$ (1,004) Net loss attributable to common stockholders A \$ (6,518) A \$ (5,707) A \$ (17,514) A \$ (16,677) A A A A A A A A A A Weighted average number of common shares and equivalents A A 85,824,789 A A 82,468,971 A A 84,629,531 A A 80,028,243 A Basic EPS A \$ (0.08) A \$ (0.07) A \$ (0.21) A \$ (0.21) Diluted EPS A \$ (0.08) A \$ (0.07) A \$ (0.21) A \$ (0.21) A The Company did not include any portion of unearned restricted shares, outstanding options, stock appreciation rights, warrants or convertible preferred stock in the calculation of diluted loss per common share because all such securities are anti-dilutive for all periods presented. The application of the two-class method of computing earnings per share under general accounting principles for participating securities is not applicable during these periods because those securities do not contractually participate in its losses. A As of September 30, 2024, the Company had 3,957,970 shares of common stock issuable upon the exercise of outstanding options and stock appreciation rights at a weighted average exercise price of \$3.80 per share, 49,386,978 shares of our common stock issuable upon conversion of our Series A Convertible Preferred Stock and 1,546,532 shares of unvested restricted share units. The Company had no unearned restricted shares outstanding as of September 30, 2024. A 17 A Recently Issued Accounting Pronouncements A In June 2016, the FASB issued ASU 2016-13, "Financial Instruments-Credit Losses (Topic 326), Measurement of Credit Losses on Financial Instruments" and also issued subsequent amendments to the initial guidance under ASU 2018-19, ASU 2019-04 and ASU 2019-05. The standard modifies the measurement approach for credit losses on financial instruments, including trade receivables, from an incurred loss method to a current expected credit loss method, otherwise known as "CECL." The standard requires the measurement of expected credit losses to be based on relevant information, including historical experience, current conditions and a forecast that is supportable. The Company adopted the standard in the first quarter of 2023. The impact to the Company's financial results was immaterial. A In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures ("ASU 2023-09"), which requires enhanced income tax disclosures, primarily related to the effective tax rate reconciliation and income taxes paid. The Company does not expect a significant impact on its income tax disclosures upon adoption of the ASU which will be effective in the Company's year ending December 31, 2025. A 3. Acquisitions A Acquisition of Access Point Technologies EP, Inc. (APT) A On July 31, 2024, the Company acquired all the shares of capital stock of Access Point Technologies EP, Inc. (APT), a Minnesota corporation, from APT Holding Company, Inc., a Minnesota corporation. APT designs, manufactures, and commercializes a portfolio of differentiated high-quality diagnostic catheters used during cardiac ablation procedures that are commercially available across key global geographies. A The acquisition of APT was accounted for as a business combination using the acquisition method of accounting. The consideration included an upfront payment and additional contingent payments based upon the achievement of key regulatory and commercial milestones. At closing, the Company issued 1,486,620 shares of its common stock (the "Upfront Stock Consideration") with a value of \$3.0 million. The Share Purchase Agreement obligated us to file a resale registration statement relating to the Upfront Stock Consideration and additional Earnout Shares. The registration statement covered the 1,486,620 Closing Shares and an estimated 4,613,380 additional Earnout Shares. However, the exact number of shares that may be issued under the Share Purchase Agreement for such milestones will be calculated based on the average of the closing per share price of Stereotaxis common stock immediately prior to the dates such revenue performance and/or regulatory milestones are achieved, up to \$24.0 million in total value through September 30, 2029, not to exceed 19.9% of the total number of shares of the Company's common stock issued and outstanding immediately prior to July 31, 2024 (the "Share Cap Limitation"). In addition, the vesting of the right to receive the Earnout Shares would be accelerated in the event of a change of control of Stereotaxis, based on a probability-weighted average estimate of the potential to achieve any remaining milestones, discounted to its net present value taking into account expected time when earnouts related to the milestones would become payable through September 30, 2029. The preliminary estimated fair value of the contingent consideration related to the additional earnout shares at the acquisition date is \$10,877. The total contingent consideration including the upfront payment is preliminarily estimated to be \$13,877. A The following table summarizes the preliminary estimated fair value of the assets acquired and liabilities assumed for APT as of the acquisition date (in thousands): A Schedule of Estimated Fair Value of Assets Acquired and Liabilities Assumed (in thousands) A July 31, 2024 A A (Unaudited) A Assets acquired: A A Current assets A A Cash A \$108 A Accounts receivable, net of allowance of \$19 A 698 A Inventories, net A 1,202 A Prepaid expenses and other current assets A 16 A Total current assets A 2,024 A Property and equipment A 825 A Goodwill A 4,494 A Intangible assets A 8,340 A Total assets acquired A 15,683 A Liabilities assumed: A A A Current liabilities A A Accounts payable A 1,765 A Accrued liabilities A 41 A Total liabilities assumed A 1,806 A Net assets acquired A 13,877 A A 18 A The above purchase price allocation is preliminary and subject to revision as additional information about the fair value of individual assets and liabilities becomes available. The preliminary measurement of contingent consideration, accounts receivable, inventory, prepaid expenses and other current assets, property and equipment, intangible assets, goodwill, accounts payable, and accrued liabilities are subject to change. Furthermore, the Company is still evaluating the appropriate useful lives for the acquired property and equipment and intangible assets. A change in the estimated fair value of the net assets acquired will change the amount of the purchase price allocated to goodwill. A For purposes of the above allocation, we based our preliminary estimate of the fair values for contingent consideration, intangible assets, and property and equipment on valuation studies performed by third-party valuation firms. We used various valuation methods, including discounted cash flows, distributor method, excess earnings, and relief from royalty method to estimate the preliminary fair value of the identified intangible assets. The preliminary fair value of the contingent consideration was determined using a Monte Carlo simulation and probability based approaches. The Cost approach was utilized to determine the preliminary fair value of property and equipment. Goodwill and other intangible assets reflected above were determined to meet the criteria for recognition apart from tangible assets acquired and liabilities assumed. The goodwill is primarily attributable to APT's in-house research and development team versus using third party developers and the expansion of manufacturing capacity. The tax basis in the acquired goodwill is zero. A The Company's consolidated statement of earnings for the three and nine months ended September 30, 2024, includes APT post-acquisition revenue of \$643 and net loss of \$1,195. Net loss for the three and nine months ended September 30, 2024, includes \$672 of expense due to the revaluation of the contingent consideration as of the reporting date. This expense is recognized within General and Administrative expenses for the three and nine months ended September 30, 2024. A Schedule of Consolidated Statement of Earnings (in thousands) A (Unaudited) A Revenue A \$643 A Net income (loss) A \$ (1,195) A The following represents the pro forma consolidated venue as if APT had been included in the consolidated results of the Company. Revenue was \$9,686 and \$23,519 for the three and nine months ended September 30, 2024, and \$9,349 and \$27,404 for the three and nine months for the period ended September 30, 2023. A The Company incurred acquisition costs of \$235 and \$368 that were recognized within General and Administrative expenses for the three and nine months ended September 30, 2024. A The intangible assets related to the acquisition consisted of the following: A Schedule of Intangible Assets Related to Acquisition A Unaudited A Fair Value (in thousands) A A Amortization Period (in years) A Intangible assets subject to amortization: A A A A Developed Technology A 7,610 A A Customer Relationships A 310 A A Trademark A 420 A A Total intangible assets subject to amortization A 8,340 A A Intangible assets not subject to amortization A A A Goodwill A 4,494 A A N/A A Total intangible assets not subject to amortization A 4,494 A A Total intangible assets A 12,834 A A Weighted average amortization period A A 7.9 A A 4. Financial Instruments A The following tables summarize the Company's cash and fair value by significant category reported as cash and cash equivalents and restricted cash as of September 30, 2024, and December 31, 2023: A Schedule of Cash and Cash Equivalents, Restricted Cash and Investments A A September 30, 2024 A A Valuation A Reported as: A (in thousands) A Amortized Cost A Gross Unrealized Gains A Gross Unrealized Losses A Fair Value A Cash and Cash Equivalents A Restricted Cash- current A Short-term Investments A Restricted Cash A \$1,656 A \$ - A \$ - A \$1,656 A \$1,656 A \$ - A Level 2A A A A

agreement (the "Globe Lease") with Globe Leasing Company, under which the Company leases executive office space and manufacturing facilities of approximately 43,100 square feet of rentable space located at 710 N. Tucker Boulevard, St. Louis, Missouri that serves as the Company's principal executive and administrative offices and manufacturing facility. Lease payments commenced on January 1, 2022, and the lease has a term of ten years, with two renewal options of five years each. The minimum annual rent under the terms of the Globe Lease ranges from approximately \$0.8 million in 2022 to \$1.0 million in 2031. On July 31, 2024, the Company entered into a lease agreement (the "Tallula Lease") with Tallula Group LLC, under which the Company will lease office space and manufacturing facilities of approximately 11,300 square feet of rentable space located at 12560 Fletcher Lane, Rogers, Minnesota that will continue to serve as the APT's office and manufacturing facility. Lease payments commenced on August 1, 2024, and the lease has a term of four years, with two renewal options of four years each. The minimum annual rent under the terms of the Tallula Lease is approximately \$0.2 million per year. In accordance with ASC 842, the Company recorded a ROU asset and lease liability in third quarter of 2024. The initial recognition of the ROU asset and lease liability was \$1.0 million. As of September 30, 2024, the weighted average discount rate for operating leases was 9.00% and the weighted average remaining lease term for operating lease term is 7.34 years. The following table represents lease costs and other lease information (in thousands):

	Schedule of Lease Costs and Other Lease Information	2024	2023	2024	2023	Three Months Ended September 30,	Nine Months Ended September 30,																																																																	
Operating lease cost	\$256A	\$227A	\$710A	\$681A	Short-term lease cost	1A	4A	9A	13A	Total net lease cost	\$257A	\$231A																																																												
Cash paid within operating cash flows	\$286A	\$255A	\$797A	\$741A	Variable lease costs	consist primarily of taxes, insurance, and common area or other maintenance costs for our leased facilities and equipment which are paid based on actual costs incurred.				Future minimum payments for operating leases with initial or remaining terms of one year or more as of September 30, 2024, were as follows (in thousands):																																																														
Schedule of Future Minimum Operating Lease Payments	September 30, 2024	\$265A	2025A	\$1,079A	2026A	\$1,097A	2027A	\$1,122A	2028A	\$1,147A	2029 and thereafter	\$3,705A	Total lease payments	\$4,815A	Less: Interest	(2,280)	Present value of lease liabilities	\$6,135A	10. Accrued Liabilities	Accrued liabilities consist of the following (in thousands):			Schedule of Accrued Liabilities	September 30, 2024	December 31, 2023	Accrued salaries, bonus, and benefits	\$1,636A	\$1,222A	Accrued licenses and maintenance fees	A	484A	Accrued warranties	A	65A	107A	Accrued professional services	A	462A	138A	Accrued investigational sites	A	138A	A	Deferred contract obligation	A	1,045A	A	1,045A	Other	A	85A	19A	Total accrued liabilities	\$4,341A	\$3,015A	Less: Long-term accrued liabilities	(55)A	(43)	Total current accrued liabilities	\$3,376A	\$2,972A	23	11. Convertible Preferred Stock and Stockholders' Equity	The holders of common stock are entitled to one vote for each share held and to receive dividends when and as declared by the Board of Directors out of funds legally available for dividends, subject to the prior rights or preferences applicable to any preferred stock as may then be outstanding. No dividends have been declared or paid as of September 30, 2024, and the Company does not presently intend to pay any cash dividends in the foreseeable future.			Series A Convertible Preferred Stock and Warrants	In September 2016, the Company issued (i) 24,000 shares of Series A Convertible Preferred Stock (the "Series A Preferred Stock"), par value \$0.001 per share, with a stated value of \$1.000 per share, which are convertible into shares of the Company's common stock at an initial conversion rate of \$0.65 per share, subject to adjustment for events such as stock splits, combinations and the like as provided in the certificate of designations covering such Series A Preferred Stock, and (ii) (the SPA Warrants) to purchase an aggregate of 36,923,078 shares of common stock. The shares of Series A Preferred Stock are entitled to vote on an as-converted basis with the common stock, subject to specified beneficial ownership issuance limitations. The Series A Preferred Stock bear dividends at a rate of six percent (6%) per annum, which are cumulative and accrue daily from the date of issuance on the \$1,000 stated value. Such dividends will not be paid in cash except in connection with any liquidation, dissolution or winding up of the Company or any redemption of the Series A Preferred Stock. Each holder of convertible preferred shares has the right to require us to redeem such holder's shares of Series A Preferred Stock upon the occurrence of specified events, which include certain business combinations, the sale of all or substantially all of the Company's assets, or the sale of more than 50% of the outstanding shares of the Company's common stock. In addition, the Company has the right to redeem the Series A Preferred Stock in the event of a defined change of control. The Series A Preferred Stock ranks senior to our common stock as to distributions and payments upon the liquidation, dissolution, and winding up of the Company. Since the Series A Preferred Stock are subject to conditions for redemption that are outside the Company's control, the Series A Preferred Stock are presently reported in the mezzanine section of the balance sheet.			2021 CEO Performance Award Unit Grant	On February 23, 2021, the Company's Board of Directors, upon recommendation of the Compensation Committee, approved the grant of the CEO Performance Award to the Company's Chief Executive Officer. The CEO Performance award is a 10-year performance award of up to 13,000,000 shares, tied to the achievement of market capitalization milestones and subject to minimum service requirements. As detailed in the table below, the CEO Performance Award consists of ten vesting tranches. The first market capitalization milestone is \$1.0 billion, and each of the remaining nine market capitalization milestones are in additional \$500 million increments, up to \$5.5 billion. A Summary of Performance Award and Market Capitalization Milestones Tranche # No. of Shares Subject to PSU A Market Capitalization Milestones(1)A 1A 1,000,000A 2A 1,500,000A 3A 1,500,000A 4A 2,000,000A 5A 2,000,000A 6A 2,000,000A 7A 1,000,000A 8A 1,000,000A 9A 1,000,000A 10A 1,000,000A 11A 1,000,000A 12A 1,000,000A 13A 1,000,000A 14A 1,000,000A 15A 1,000,000A 16A 1,000,000A 17A 1,000,000A 18A 1,000,000A 19A 1,000,000A 20A 1,000,000A 21A 1,000,000A 22A 1,000,000A 23A 1,000,000A 24A 1,000,000A 25A 1,000,000A 26A 1,000,000A 27A 1,000,000A 28A 1,000,000A 29A 1,000,000A 30A 1,000,000A 31A 1,000,000A 32A 1,000,000A 33A 1,000,000A 34A 1,000,000A 35A 1,000,000A 36A 1,000,000A 37A 1,000,000A 38A 1,000,000A 39A 1,000,000A 40A 1,000,000A 41A 1,000,000A 42A 1,000,000A 43A 1,000,000A 44A 1,000,000A 45A 1,000,000A 46A 1,000,000A 47A 1,000,000A 48A 1,000,000A 49A 1,000,000A 50A 1,000,000A 51A 1,000,000A 52A 1,000,000A 53A 1,000,000A 54A 1,000,000A 55A 1,000,000A 56A 1,000,000A 57A 1,000,000A 58A 1,000,000A 59A 1,000,000A 60A 1,000,000A 61A 1,000,000A 62A 1,000,000A 63A 1,000,000A 64A 1,000,000A 65A 1,000,000A 66A 1,000,000A 67A 1,000,000A 68A 1,000,000A 69A 1,000,000A 70A 1,000,000A 71A 1,000,000A 72A 1,000,000A 73A 1,000,000A 74A 1,000,000A 75A 1,000,000A 76A 1,000,000A 77A 1,000,000A 78A 1,000,000A 79A 1,000,000A 80A 1,000,000A 81A 1,000,000A 82A 1,000,000A 83A 1,000,000A 84A 1,000,000A 85A 1,000,000A 86A 1,000,000A 87A 1,000,000A 88A 1,000,000A 89A 1,000,000A 90A 1,000,000A 91A 1,000,000A 92A 1,000,000A 93A 1,000,000A 94A 1,000,000A 95A 1,000,000A 96A 1,000,000A 97A 1,000,000A 98A 1,000,000A 99A 1,000,000A 100A 1,000,000A 101A 1,000,000A 102A 1,000,000A 103A 1,000,000A 104A 1,000,000A 105A 1,000,000A 106A 1,000,000A 107A 1,000,000A 108A 1,000,000A 109A 1,000,000A 110A 1,000,000A 111A 1,000,000A 112A 1,000,000A 113A 1,000,000A 114A 1,000,000A 115A 1,000,000A 116A 1,000,000A 117A 1,000,000A 118A 1,000,000A 119A 1,000,000A 120A 1,000,000A 121A 1,000,000A 122A 1,000,000A 123A 1,000,000A 124A 1,000,000A 125A 1,000,000A 126A 1,000,000A 127A 1,000,000A 128A 1,000,000A 129A 1,000,000A 130A 1,000,000A 131A 1,000,000A 132A

We have regulatory clearances and approvals that allow us to market the Vdrive and Vdrive Duo Systems with the V-CAS device in the U.S., Canada and Europe. We are pursuing regulatory approvals for the Stereotaxis MAGIC catheter, a robotically-navigated magnetic ablation catheter designed to perform minimally invasive cardiac ablation procedures, in various global geographies. Approval processes can be lengthy and uncertain, submissions may require revised or additional non-clinical and clinical data, and regulatory applications could be denied. We have strategic relationships with technology leaders and innovators in the global interventional market. Through these strategic relationships we provide compatibility between our robotic magnetic navigation system, x-ray systems, and digital imaging and 3D catheter location sensing technology, as well as disposable interventional devices. The maintenance of these strategic relationships, or the establishment of equivalent alternatives, is critical to our commercialization efforts. There are no guarantees that any existing strategic relationships will continue, and efforts are ongoing to ensure the availability of compatible systems and devices and/or equivalent alternatives. We cannot provide assurance as to the timeline of the ongoing availability of such compatible systems or our ability to obtain equivalent alternatives on competitive terms or at all. A 28 A Corporate Developments A On July 31, 2024, the Company completed its acquisition of all the shares of capital stock of Access Point Technologies EP, Inc., a Minnesota corporation (the APTAe), from APT Holding Company, Inc., a Minnesota corporation. APT, based in Rogers, Minnesota, designs, manufactures, and commercializes a portfolio of differentiated high-quality diagnostic catheters used during cardiac ablation procedures that are commercially available across key global geographies. A The transaction was concluded, pursuant to that certain Share Purchase Agreement, dated May 11, 2024. The transaction consideration included an upfront payment of 1,486,620 shares of Company common stock issued at closing, as well as additional contingent payments of Company common stock based upon the achievement of specified product revenue and regulatory approval milestones through September 30, 2029. All consideration is payable in Stereotaxis common stock. A The integration with APT provides in-house catheter development, manufacturing expertise and specialized knowledge that will further Stereotaxisâ™ innovation efforts in developing a broad family of interventional devices navigated by our robots within electrophysiology and across a range of endovascular procedures. A Risks and Uncertainties A Future results of operations could be materially adversely impacted by macroeconomic and geopolitical factors. The Company continues to experience difficulties with periodic worldwide supply chain disruptions, including shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We have generally been able to conduct normal business activities albeit in a more deliberate manner than prior to the pandemic, including taking action to increase inventory levels and engaging in discussions with our vendors on contractual obligations, but we cannot guarantee that they will not be impacted more severely in the future. Our suppliers and contract manufacturers have experienced, and may continue to experience, similar difficulties. If our manufacturing operations or supply chains are materially interrupted, it may not be possible for us to timely manufacture or service our products at required levels, or at all. Changes in economic conditions and supply chain constraints could lead to higher inflation than previously experienced or expected, which could, in turn, lead to an increase in costs. We may be unable to raise the prices of our products sufficiently to keep up with the rate of inflation. A material reduction or interruption in any of our manufacturing processes or a substantial increase in costs would have a material adverse effect on our business, operating results, and financial condition. A Many of our hospital customers, for whom the purchase of our system involves a significant capital purchase which may be part of a larger construction project at the customer site (typically the construction of a new building), may themselves be under economic pressures. Hospitals continue to experience challenges with staffing and cost pressures as supply chain constraints and inflation drive up operating costs. This may cause delays or cancellations of current purchase orders and other commitments and may exacerbate the long and variable sales and installation cycles for our robotic magnetic navigation systems. Our hospital customers have also experienced challenges in sourcing supplies, such as catheters, needed to perform procedures. Such shortages have, and may continue to, put pressure on procedures and our disposable revenue. A Any disruption to the capital markets could negatively impact our ability to raise capital. If the capital markets are disrupted for an extended period of time and we need to raise additional capital, such capital may not be available on acceptable terms, or at all. Disruptions to the capital markets and other financing sources could also negatively impact our hospital customersâ™ ability to raise capital or otherwise obtain financing to fund their operations and capital projects. Such could result in delayed spending on current projects, a longer sales cycle for new projects where a large capital commitment is required, and decreased demand for our disposable products as well as an increased risk of customer defaults or delays in payments for our system installations, service contracts and disposable products. A 29 A A In addition to the aforementioned macroeconomic factors, the COVID-19 pandemic negatively affected, and any resurgence of a variant of COVID-19 or any similar occurrences may in the future negatively affect demand for both our systems and our disposable products. In the past, we have experienced business disruptions, including travel restrictions on us and our third-party distributors, which negatively affected our complex sales, marketing, installation, distribution and service network relating to our products and services. We also experienced reductions in demand for our disposable products as our healthcare customers (physicians and hospitals) re-prioritized the treatment of patients and diverted resources away from non-coronavirus areas, leading to the performance of fewer procedures in which our disposable products are used. Significant decreases to our capital or recurring revenues could have a material adverse effect on our business, operating results, and financial condition. While we cannot reliably estimate the ultimate duration of the impact or the severity of ongoing periodic resurgences of pandemic-related issues, we continue to anticipate periodic disruptions to our manufacturing operations, supply chains, procedures volumes, service activities, and capital system orders and placements, any of which could have a material adverse effect on our business, financial condition, results of operations, or cash flows. The impact has varied widely over time by individual geography. A As a result of the acquisition, we will be managing APTAeâ™ ongoing business of manufacturing, commercializing, development and sales of APTAeâ™ catheters and related products and services. The manufacturing process of catheters is complex, highly technical, and our prior experience in this field is dated. The process can be subject to periodic worldwide supply chain disruptions, including labor shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We may require a higher level of overhead than currently anticipated. Our ability to successfully manage this new aspect of our business will depend, in part, upon managementâ™s ability to design and implement strategic initiatives that address not only the integration of APT into us, but also the increased scope of the combined business with its associated increased costs and complexity. We are still integrating the businesses and implementing safeguards to minimize any negative impacts on our financial position, results of operations and cash flows post-acquisition. A Concentration of Credit Risk A Financial instruments that potentially subject the Company to concentration of credit risk consist of cash, cash equivalents and marketable securities. Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. The Companyâ™s exposure to any individual corporate entity is limited by policy. Deposits may exceed federally insured limits, and the Company is exposed to credit risk on deposits in the event of default by the financial institutions to the extent account balances exceed the amount insured by the Federal Deposit Insurance Corporation (FDIC). The Company closely monitors events involving limited liquidity, defaults, non-performance or other adverse developments that affect financial institutions or other companies in the financial services industry or the financial services industry generally, including Silicon Valley Bank. On March 10, 2023, Silicon Valley Bank (the SVBâe), where the Company maintained accounts with a cash balance of less than 6% of the Companyâ™s total cash, cash equivalents and marketable securities, was closed by the California Department of Financial Protection and Innovation and the FDIC was appointed as receiver. On March 12, 2023, the U.S. Department of the Treasury, Federal Reserve Board, and FDIC released a joint statement announcing that the FDIC would complete its resolution of SVB in a manner that fully protected all depositors at SVB and that depositors would have access to all of their money starting March 13, 2023. On March 26, 2023, it was announced that First-Citizens Bank & Trust Company would assume all of SVBâeâ™s deposits and loans as of March 27, 2023. During the periods presented, the Company has not experienced any losses on its deposits of cash, cash equivalents or marketable securities. A Critical Accounting Policies and Estimates A Our discussion and analysis of our financial condition and results of operations are based on our financial statements, which have been prepared in accordance with U.S. generally accepted accounting principles. The preparation of these financial statements requires us to make estimates and judgments that affect the reported amounts of assets, liabilities, revenues and expenses, and related disclosures. We review our estimates and judgments on an on-going basis. We base our estimates and judgments on historical experience and on various other assumptions that we believe to be reasonable under the circumstances. Actual results may differ from these estimates. We believe the following accounting policies are critical to the judgments and estimates we use in preparing our financial statements. For a complete listing of our critical accounting policies, please refer to our Annual Report on Form 10-K for the year ended December 31, 2023. A 30 A A Revenue Recognition A We generate revenue from the initial capital sales of systems as well as recurring revenue from the sale of our proprietary disposable devices, from royalties paid to the Company on the sale of various devices as provided by co-development and co-placement arrangements, and from other recurring revenue including ongoing software updates and service contracts. A In accordance with Accounting Standards Codification Topic 606 (the ASC 606âe), the Revenue from Contracts with Customers,âe we account for a contract with a customer when there is a legally enforceable contract between the Company and the customer, the rights of the parties are identified, the contract has commercial substance, and collectability of the contract consideration is probable. We record our revenue based on consideration specified in the contract with each customer, net of any taxes collected from customers that are remitted to government authorities. A For contracts containing multiple products and services the Company accounts for individual products and services as separate performance obligations if they are distinct, which is if a product or service is separately identifiable from other items in the bundled package, and if a customer can benefit from it on its own or with other resources that are readily available to the customer. The Company recognizes revenues as the performance obligations are satisfied by transferring control of the product or service to a customer. A For arrangements with multiple performance obligations, revenue is allocated to each performance obligation based on its relative standalone selling price. Standalone selling prices are based on observable prices at which the Company separately sells the products or services. If a standalone selling price is not directly observable, then the Company estimates the standalone selling price considering market conditions and entity-specific factors including, but not limited to, features and functionality of the products and services and market conditions. The Company regularly reviews standalone selling prices and updates these estimates as necessary. A Systems A Contracts related to the sale of systems typically contain separate obligations for the delivery of system(s), installation, service-type warranty, and an implied obligation to provide software enhancements if and when available for one year following installation. Revenue is recognized when the Company transfers control to the customer, which is generally at the point when acceptance occurs that indicates customer acknowledgment of delivery or installation, depending on the terms of the arrangement. Revenue from service-type warranties and the implied obligation to deliver software enhancements if and when available is included in Other Recurring Revenue and is recognized ratably typically over the first year following installation of the system as the customer receives the service-type warranty and right to software updates throughout the period. The Companyâeâ™s system contracts generally do not provide a right of return. Systems may be covered by a one-year assurance-type warranty in lieu of a service-type warranty. Assurance-type warranty costs were less than \$0.1 million for the nine months ended September 30, 2024, and approximately \$0.1 million for the nine months ended September 30, 2023. A Disposables: A Revenue from sales of disposable products is recognized when control is transferred to the customers, which generally occurs at the time of shipment, but can also occur at the time of delivery depending on the customer arrangement. Disposable products are covered by an assurance type warranty that provides for the return of defective products. Warranty costs were not material for the nine months ended September 30, 2024, and 2023. A Royalty: A The Company receives royalties on the sale of various devices as provided by co-development and co-placement arrangements with various manufacturers. A 31 A A Other Recurring Revenue: A Other recurring revenue includes revenue from product maintenance plans, service-type warranties, other post warranty maintenance, and the implied obligation to provide software enhancements if and when available for a specified period, typically one year following installation of our systems. Revenue from services and software enhancements, service-type warranties, and the implied obligation to provide software enhancements are deferred and amortized over the service or update period, which is typically one year. Revenue related to services performed on a time-and-materials basis is recognized when performed. A The Company invoices its customers based on the billing schedules in its sales arrangements. Contract assets primarily represent the difference between the revenue that was recognized based on the relative selling price of the related performance obligations and the contractual billing terms in the arrangements. Customer deposits primarily relate to future system sales but can also include deposits on disposable sales. Deferred revenue is primarily related to service contracts, for which the service fees are billed up-front, generally quarterly or annually, and for amounts billed in advance for system contracts for which some performance obligations remain outstanding. For service contracts, the associated deferred revenue is generally recognized ratably over the service period. For system contracts, the associated deferred revenue is recognized when the remaining performance obligations are satisfied. See Note 2 for additional detail on deferred revenue. The Company did not have any impairment losses on its contract assets for the periods presented. A Assets Recognized from the Costs to Obtain a Contract with a Customer A The Company has determined that sales incentive programs for the Companyâeâ™s sales team meet the requirements to be capitalized as the Company expects to generate future economic benefits from the related revenue generating contracts after the initial capital sales transaction. The costs capitalized as contract acquisition costs included in prepaid expenses and other assets in the Companyâeâ™s balance sheets were \$0.1 million as of September 30, 2024, and December 31, 2023. The Company did not incur any impairment losses during any of the periods presented. A Cost of Contracts A Costs of systems revenue include direct product costs, installation labor and other costs including estimated assurance-type warranty costs and initial training costs, when applicable. These costs are recognized at the time of sale. Costs of disposable revenue include direct product costs and estimated warranty costs and are recognized at the time of sale. Cost of revenue from services and license fees are recognized when incurred. A Stock-Based Compensation A Stock compensation expense, which is a non-cash charge, results from stock option, non-qualified stock options, stock appreciation rights, and restricted share grants made to employees, non-employee directors, and third-party consultants at the fair value of the grants. For time-based awards, the fair value of options and stock appreciation rights granted was determined using the Black-Scholes valuation method which gives consideration to the estimated value of the underlying stock at the date of grant, the exercise price of the option, the expected dividend yield and volatility of the underlying stock, the expected life of the option and the corresponding risk-free interest rate. The fair value of the grants of restricted shares and units was determined based on the closing price of our stock on the date of grant. Stock compensation expense for options, stock appreciation rights and for time-based restricted share grants and units is amortized on a straight-line basis over the vesting period of the underlying issue, generally over four years except for grants to non-employee directors which are generally earned over a period of six months. Stock compensation expense for performance-based restricted shares, if any, is amortized on a straight-line basis over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives. Compensation expense is recognized only for those options expected to vest, net of actual forfeitures. Estimates of the expected life of options have been based on the average of the vesting and expiration periods, which is the simplified method under general accounting principles for share-based payments. Estimates of volatility utilized in calculating stock-based compensation have been prepared based on historical data. Actual experience to date has been consistent with these estimates. A For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations. A 32 A A The amount of compensation expense to be recorded in future periods may increase if we make additional grants of options, stock appreciation rights or restricted shares. The amount of expense to be recorded in future periods may decrease if the requisite service periods are not completed. A Results of Operations A Comparison of the Three Months Ended September 30, 2024, and 2023 A Revenue. Revenue increased from \$7.8 million for the three months ended September 30, 2023, to \$9.2 million for the three months ended September 30, 2024, an increase of 18%. Revenue from the sales of systems increased to \$4.4 million for the three months ended September 30, 2024, from \$3.5 million for the three months ended September 30, 2023, driven by increased system sales volumes in the current year period. Revenue from sales of disposable interventional devices, service, and accessories increased to approximately \$4.8 million for the three months ended September 30, 2024, from \$4.3 million for the three months ended September 30, 2023, an increase of approximately 13%. The increase was primarily driven by an increase in sales of magnetically enabled devices and the two month impact of post-acquisition non-magnetic disposable device sales recorded in the current year period. A Cost of Revenue. Cost of revenue increased from \$3.7 million for the three months ended September 30, 2023, to \$5.1 million for the three months ended September 30, 2024, an increase of approximately 36%. As a percentage of our total revenue, overall gross margin decreased to 45% for the three months ended September 30, 2024, from 52% for the three months ended September 30, 2023, primarily due to changes in product mix. Cost of revenue for systems sold increased from \$2.9 million for the three months ended September 30, 2023, to \$3.7 million for the three months ended September 30, 2024, driven by increased system sales volumes in the

current year period. Gross margin for systems was \$0.6 million for the three months ended September 30, 2023, compared to \$0.7 million for the three months ended September 30, 2024. Cost of revenue for disposables, service, and accessories increased from \$0.8 million for the three months ended September 30, 2023, to \$1.4 million for the three months ended September 30, 2024. Gross margin for disposables, service, and accessories was 71% for the three months ended September 30, 2024, compared to 80% for the three months ended September 30, 2023. Gross margin for disposables, service, and accessories was depressed by acquisition related accounting which required the valuation of acquired finished good inventory to fair value and by higher expenses incurred under service contracts in the current period. A Research and Development Expenses. Research and development expenses decreased from \$2.7 million for the three months ended September 30, 2023, to \$2.5 million for the three months ended September 30, 2024, a decrease of approximately 8%. This decrease was primarily driven by project timing in the current year period. A Sales and Marketing Expenses. Sales and marketing expenses slightly increased from \$3.1 million for the three months ended September 30, 2023, to \$3.2 million for the three months ended September 30, 2024, an increase of approximately 2%. The increase was primarily driven by third party commissions generated from new acquisition related sales channels. A General and Administrative Expenses. General and administrative expenses include finance, information systems, legal, general management, and the quarterly gain or loss associated with the remeasurement of the acquisition related contingent consideration. General and administrative expenses increased from \$3.9 million for the three months ended September 30, 2023, to \$4.8 million for the three months ended September 30, 2024, an increase of approximately 23%. The increase was primarily driven by the remeasurement of the contingent consideration. A Interest Income (Expense). Net interest income was approximately \$0.3 million for the three months ended September 30, 2023, compared to \$0.2 million for the three months ended September 30, 2024. The decrease was driven by lower invested balances and lower interest rates in the current year period. A 33 A 34 A Comparison of the Nine Months Ended September 30, 2024, and 2023. A Revenue. Revenue decreased from \$22.2 million for the nine months ended September 30, 2023, to \$20.6 million for the nine months ended September 30, 2024, a decrease of approximately 7%. Revenue from the sales of systems decreased from \$8.7 million for the nine months ended September 30, 2023, to \$7.2 million for the nine months ended September 30, 2024, driven by decreased system sales volumes in the current year period. Revenue from sales of disposable interventional devices, service and accessories decreased to \$13.3 million for the nine months ended September 30, 2024, from \$13.5 million for the nine months ended September 30, 2023, a decrease of approximately 1%. The decrease was primarily driven by decreased service revenue in the current year period partially offset by higher sales of magnetically enabled disposables devices and the two months impact of post-acquisition non-magnetic disposable device sales recorded in the current year period. A Cost of Revenue. Cost of revenue decreased from \$10.1 million for the nine months ended September 30, 2023, to \$9.2 million for the nine months ended September 30, 2024, a decrease of approximately 9%. As a percentage of our total revenue, overall gross margin remained consistent at 55% for the nine months ended September 30, 2024, and 2023. Cost of revenue for systems sold decreased from \$7.3 million for the nine months ended September 30, 2023, to \$5.8 million for the nine months ended September 30, 2024, driven by decreased system sales volumes in the current year period. Gross margin for systems was \$1.4 million for the nine months ended September 30, 2023, compared to \$1.5 million for the nine months ended September 30, 2024. Cost of revenue for disposables, service, and accessories increased from \$2.8 million for the nine months ended September 30, 2023, to \$3.4 million for the nine months ended September 30, 2024, driven by acquisition related accounting which required the valuation of acquired finished good inventory to fair value and higher expenses incurred under service contracts in the current period. Gross margin for disposables, service and accessories was 79% for the nine months ended September 30, 2023, compared to 74% for the nine months ended September 30, 2024. The decrease was driven primarily by decreased service revenue in the current year period and acquisition related accounting requiring the valuation of acquired finished inventory at fair value. A Research and Development Expenses. Research and development expenses decreased from \$8.1 million for the nine months ended September 30, 2023, compared to \$7.0 million for the nine months ended September 30, 2024, a decrease of 14%. This decrease was primarily driven by the reversal of an accrued regulatory license fee, decreased headcount and project timing in the current year period. A Sales and Marketing Expenses. Sales and marketing expenses decreased from \$9.6 million for the nine months ended September 30, 2023, to \$9.5 million for the nine months ended September 30, 2024, a decrease of approximately 1%. This decrease was primarily due to lower headcount expenses partially offset by third party commissions generated from new acquisition related sales channels in the current year period. A General and Administrative Expenses. General and administrative expenses include finance, information systems, legal, general management, and the quarterly gain or loss associated with the remeasurement of the acquisition related contingent consideration. General and administrative expenses increased from \$11.0 million for the nine months ended September 30, 2023, to \$12.1 million for the nine months ended September 30, 2024, an increase of approximately 10%. This increase was primarily driven by the remeasurement of the contingent consideration, and to a lesser extent by higher administrative expenses and professional service fees in the current period. A Interest Income (Expense). Net interest income was approximately \$0.8 million for the nine months ended September 30, 2023, compared to \$0.6 million for the nine months ended September 30, 2024. The decrease was driven by lower invested balances and declining interest rates in the current year period. A Liquidity and Capital Resources A Liquidity refers to the liquid financial assets available to fund our business operations and pay for near-term obligations. These liquid financial assets consist of cash, cash equivalents, and investments. A As of September 30, 2024, we had \$11.0 million of cash and cash equivalents, inclusive of restricted cash. We had working capital of \$8.1 million as of September 30, 2024, compared to \$20.0 million as of December 31, 2023. A 34 A 35 A The following table summarizes our cash flow by operating, investing and financing activities for the nine months ended September 30, 2024, and 2023 (in thousands): A A Nine Months Ended September 30, A A 2024 A 2023A Cash flow used in operating activitiesA \$(9,763)A \$(6,700) Cash flow provided by investing activitiesA A 76A A 19,765A Cash flow provided by financing activitiesA A 138A A 55A A Net cash used in operating activities. We used approximately \$9.7 million and \$6.7 million of cash for operating activities during the nine months ended September 30, 2024, and 2023, respectively. The increase in cash used in operating activities was driven by changes in working capital. A Net cash provided by investing activities. We generated approximately \$0.1 million and \$19.8 million of cash during the nine months ended September 30, 2024, and 2023, respectively. The cash generated during the nine months ended September 30, 2024, was from the acquisition of Access Point Technologies EP, Inc. and during the nine months ended September 30, 2023, was from proceeds received from the maturity of short-term investments. A Net cash provided by financing activities. We generated approximately \$0.1 million of cash from financing activities during the nine months ended September 30, 2024, and 2023. The cash generated in both periods was driven by the proceeds from issuance of stock from the exercise of options, net of issuance costs, and from our employee stock purchase program. A Capital Resources A As of September 30, 2024, the Company did not have any debt. A Off-Balance Sheet Arrangements A We do not currently have, nor have we ever had, any relationships with unconsolidated entities or financial partnerships, such as entities often referred to as structured finance or special purpose entities, which would have been established for the purpose of facilitating off-balance sheet arrangements or other contractually narrow or limited purposes. In addition, we do not engage in trading activities involving non-exchange traded contracts. As a result, we are not materially exposed to any financing, liquidity, market, or credit risk that could have arisen if we had engaged in these relationships. A ITEM 3. [RESERVED] A None. A ITEM 4. CONTROLS AND PROCEDURES A Disclosure Controls and Procedures: The Companyâ€™s management, with the participation of the Companyâ€™s Chief Executive Officer and Chief Financial Officer, has evaluated the effectiveness of the Companyâ€™s disclosure controls and procedures (as such term is defined in Rules 13a-15(e) and 15d-15(e) under the Securities Exchange Act of 1934, as amended (the “Exchange Act”)), as of the end of the period covered by this report. Any controls and procedures, no matter how well designed and operated, can provide only reasonable assurance of achieving the desired control objectives, and management is required to apply its judgment in evaluating the cost-benefit relationship of possible controls and procedures. Based on such evaluation, the Companyâ€™s Chief Executive Officer and Chief Financial Officer have concluded that, as of the end of such period, the Companyâ€™s disclosure controls and procedures were effective. A 35 A 36 A Changes In Internal Control Over Financial Reporting: The Companyâ€™s management, with the participation of the Companyâ€™s Chief Executive Officer and Chief Financial Officer, also conducted an evaluation of the Companyâ€™s internal control over financial reporting to determine whether any changes occurred during the period covered by this report that have materially affected, or are reasonably likely to materially affect, the Companyâ€™s internal control over financial reporting. Based on that evaluation, there has been no such change during the period covered by this report. A During the period ended September 30, 2024, the Company completed the acquisition of Access Point Technologies EP, Inc. As a result of the acquisition, the Company is in the process of reviewing the internal control structure of this business and, if necessary, will make appropriate changes as the Company incorporates its controls and procedures into the acquired business. A PART II â€” OTHER INFORMATION A ITEM 1. LEGAL PROCEEDINGS A None. A ITEM 1A. RISK FACTORS A Risks Related to our Recently Completed Acquisition of APT A We may be unable to successfully integrate APT into our business and may fail to realize any or all of the anticipated benefits of the acquisition, or those benefits may take longer to realize than expected. A Prior to the completion of our acquisition of APT, both companies previously operated independently and manufactured different products. The success of the acquisition will depend, in part, on our ability to (i) successfully integrate APTâ€™s businesses into Stereotaxis, (ii) successfully manufacture, commercialize, develop and sell APTâ€™s catheters and related products, and (iii) realize the anticipated benefits, including synergies, cost savings, innovation opportunities and operational efficiencies, from the acquisition, all in a manner that does not materially disrupt existing customer, supplier and employee relations. If we are unable to achieve these objectives within the anticipated time frame, or at all, the anticipated benefits may not be realized fully or at all, or may take longer to realize than expected, and the value of our common stock may decline. A The integration of APT into our business may result in material challenges, including, without limitation: A A â— the diversion of managementâ€™s attention from ongoing business concerns; A A â— developing and managing internal financial and disclosure processes at APT, which has been a private company not subject to SEC reporting obligations; A A â— managing a more complex combined business; A A â— expanding operations to manufacture APTâ€™s catheter products and overcoming our lack of manufacturing experience related to such products; A A â— maintaining employee morale, retaining key APT employees and the possibility that the integration process and organizational changes may adversely impact the ability to maintain employee relationships; A A â— transitioning and maintaining business and operational relationships of APT, including suppliers, collaboration partners, employees and other counterparties; A A â— risks related to APTâ€™s existing customer contracts and disputes with customers; A A â— the integration process not proceeding as expected, including due to a possibility of faulty assumptions or expectations regarding the integration process or APTâ€™s operations; A 36 A A A A â— risks related to litigation, disputes, investigations or other events that could increase our expenses, result in liability or require that we take other action; A A â— consolidating corporate, administrative and compliance infrastructures and eliminating duplicative operations; A A â— coordinating geographically separate locations; A A â— unanticipated issues in integrating information technology, communications and other systems; and A A â— unforeseen expenses, costs, liabilities or delays associated with the acquisition or the integration. A Many of these factors are outside of our control, and any one of them could result in delays, increased costs, decreases in the amount of expected cost savings or synergies and diversion of managementâ€™s time and energy, which could materially affect our financial position, results of operations and cash flows. A Our future results may be adversely impacted if we do not effectively manage APTâ€™s catheter manufacturing business following the completion of the acquisition. A As a result of the acquisition, we will be managing APTâ€™s ongoing business of manufacturing, commercializing, development and sales of APTâ€™s catheters and related products and services. The manufacturing process of catheters is complex, highly technical, and our prior experience in this field is dated. The process can be subject to periodic worldwide supply chain disruptions, including labor shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We may require a higher level of overhead than currently anticipated. Our ability to successfully manage this new aspect of our business will depend, in part, upon managementâ€™s ability to design and implement strategic initiatives that address not only the integration of APT into us, but also the increased scope of the combined business with its associated increased costs and complexity. There can be no assurances that we will be successful in manufacturing catheter products or that we will realize the expected operating efficiencies, cost savings and other benefits anticipated from the acquisition. A The issuance of the Earnout Consideration will result in dilution to our stockholders and may adversely affect us, including the market price of our securities. A At the closing of the acquisition of APT on July 31, 2024, we issued 1,486,620 Closing Shares to the Selling Stockholder pursuant to the Share Purchase Agreement. In addition, the Share Purchase Agreement requires us to issue additional Earnout Shares to the Selling Stockholder upon achievement of certain global and US revenue targets for APT products as well as US and Europe regulatory approvals of certain robotically-navigated catheters that APT will develop. A The Share Purchase Agreement obligated us to file a resale registration statement relating to the Upfront Stock Consideration and additional Earnout Shares. This prospectus is a part of that resale registration statement and covers the 1,486,620 Closing Shares and an estimated 4,613,380 additional Earnout Shares. However, the exact number of shares that may be issued under the Share Purchase Agreement for such milestones will be calculated based on the average of the closing per share price of Stereotaxis common stock immediately prior to the dates such revenue performance and/or regulatory milestones are achieved, up to \$24 million in total value through September 30, 2029, not to exceed 19.9% of the total number of shares of the Companyâ€™s common stock issued and outstanding immediately prior to July 31, 2024 (the “Share Cap Limitation”). In addition, the vesting of the right to receive the Earnout Shares would be accelerated in the event of a change of control of Stereotaxis, based on a probability-weighted average estimate of the potential to achieve any remaining milestones, discounted to its net present value taking into account expected time when earnouts related to the milestones would become payable through September 30, 2029. A 37 A A As a result, the actual number of additional Earnout Shares we may be required to issue could be materially greater or less than our estimate, depending whether and to what extent the future revenue milestones are met and/or regulatory approvals are obtained, as well as the actual average closing price of our common stock calculated pursuant to a formula near the time such milestones are achieved and/or whether a change of control occurs. If we are required to issue Earnout Shares under the Share Purchase Agreement, there could be significant additional dilution to the Companyâ€™s stockholders. Moreover, even if we are not required to issue any Earnout Shares, the potential for the issuance of such shares may negatively affect the trading price of our common stock in anticipation of such potential dilution. Sales of a substantial number of shares comprising the Closing Shares or any Earnout Shares in the public market, or the perception that such sales may occur, could adversely affect the market price of our securities. A Under certain circumstances, we may take certain actions to achieve the milestones under the Purchase Agreement that we would not have undertaken if we had not completed the acquisition, which may have an adverse effect on the historical business of Stereotaxis. A During the revenue earnout periods under our Purchase Agreement, which end on September 30, 2029, we agreed to operate APT and its business in a commercially reasonable manner as conducted prior to the closing, taken as a whole, including maintaining relationships with customers, suppliers, independent contractors, governmental entities, and others having business dealings with it consistent with APTâ€™s practice prior to the closing. We agreed not to take any action during the revenue earnout periods which has as its intended purpose the diminution of the earnout consideration. A While we retain the sole authority to operate and control APTâ€™s business and its operations, including without limitation, any and all decisions relating various aspects of their and our combined business, we may nevertheless take certain actions related to the milestones that we would not have undertaken if we had not completed the acquisition. A ITEM 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDS A None. A ITEM 3. DEFAULTS UPON SENIOR SECURITIES A None. A ITEM 4. [RESERVED] A None. A ITEM 5. OTHER INFORMATION A On September 1, 2024, Ms. Kimberly Peery, the Chief Financial Officer of the Company, adopted a trading arrangement for the sale of securities of the Companyâ€™s common stock (a “Rule 10b5-1 Trading Plan”) that is intended to satisfy the affirmative defense conditions of Securities Exchange Act Rule 10b5-1(c). Ms. Peeryâ€™s Rule 10b5-1 Trading Plan, which has a term of one year, provides for the exercise and sale of up to 165,750 incentive stock options pursuant to the limit orders specified in the plan. The plan will be effective for 12 months following the 90-day cooling off period. The adopted plan replaced Ms. Peeryâ€™s prior plan which had a one year term and was adopted on September 1, 2023. A 38 A A ITEM 6. EXHIBITS A Number A Description A A 2.1â€” # A Share Purchase Agreement, dated as of May 11, 2024, by and among the Company, Access Point Technologies EP, Inc. and APT Holding Company, Inc., as seller, incorporated by reference to Exhibit 2.1 of the Registrantâ€™s 10-Q (File No. 001-36159) for the fiscal quarter ended June 30, 2024. A A 2.2 A Amendment No. 1 to Share Purchase Agreement, dated as of July 31, 2024, by and among the Company, Access Point Technologies EP, Inc. and APT Holding Company, Inc., as seller, incorporated by reference to Exhibit 2.2 of the Registrantâ€™s 10-Q (File No. 001-36159) for the fiscal quarter ended June 30, 2024. A A 2.3# A Form of Voting and Support Agreement (included as Exhibit B to the Securities Share Purchase Agreement filed as Exhibit 2.1), incorporated by reference to Exhibit 2.3 of the Registrantâ€™s 10-Q (File No. 001-36159) for the fiscal quarter ended June 30, 2024. A A 3.1 A Restated Articles of Incorporation of the Registrant, incorporated by reference to Exhibit 3.1 of the Registrantâ€™s Form 10-Q (File No. 000-50884) for the fiscal quarter ended September 30, 2004. A A 3.2 A Certificate of Amendment to Amended and Restated Certificate of Incorporation, incorporated by reference to Exhibit 3.1 of the Registrantâ€™s Form 8-K (File No. 000-50884) filed on July 10, 2012. A A 3.3 A

Certificate of Designations, Preferences and Rights of Series A Convertible Preferred Stock, incorporated by reference to Exhibit 3.1 of the Registrant's Current Report on Form 8-K (File No. 001-36159) filed on September 30, 2016. A A 3.4 Restated Bylaws of the Registrant, incorporated by reference to Exhibit 3.2 of the Registrant's Form 10-Q (File No. 000-508884) for the fiscal quarter ended September 30, 2004. A A 31.1 A Rule 13a-14(a)/15d-14(a) Certification (pursuant to Section 302 of the Sarbanes-Oxley Act of 2002, executed by Chief Executive Officer). A A 31.2 A Rule 13a-14(a)/15d-14(a) Certification (pursuant to Section 302 of the Sarbanes-Oxley Act of 2002, executed by Chief Financial Officer). A A 32.1 A Section 1350 Certification (pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, executed by Chief Executive Officer). A A 32.2 A Section 1350 Certification (pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, executed by Chief Financial Officer). A A 101.INS A Inline XBRL Instance Document. A A 101.SCH A Inline XBRL Taxonomy Extension Schema Document. A A 101.CAL A Inline XBRL Taxonomy Extension Calculation Linkbase Document. A A 101.DEF A Inline XBRL Taxonomy Extension Definition Linkbase Document. A A 101.LAB A Inline XBRL Taxonomy Extension Label Linkbase Document. A A 101.PRE A Inline XBRL Taxonomy Extension Presentation Linkbase Document. A A 104 A Cover Page Interactive Data File (embedded within the Inline XBRL document) A # This filing excludes certain schedules and exhibits pursuant to Item 601(a)(5) of Regulation S-K, which the registrant agrees to furnish supplementally to the Securities and Exchange Commission upon request; provided, however, that the registrant may request confidential treatment for any schedules or exhibits so furnished. A A As permitted by Regulation S-K, Item 601(b)(2)(ii) of the Securities Exchange Act of 1934, as amended, certain confidential portions of this exhibit have been redacted from the publicly filed document. A 39 A A STEREO TAXIS, INC. SIGNATURES A Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized. A A STEREO TAXIS, INC. (Registrant) A A Date: November 14, 2024 By: /s/ David L. Fischel A A David L. Fischel A A Chief Executive Officer A A Date: November 14, 2024 By: /s/ Kimberly R. Peery A A Kimberly R. Peery A A Chief Financial Officer A 40 EX-31.1.2 ex31-1.1.htm A Exhibit 31.1 A Certification of Principal Executive Officer A I, David L. Fischel, certify that: A 1. I have reviewed this quarterly report on Form 10-Q of Stereotaxis, Inc.; A 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; A 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; A 4. The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: A (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; A (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; A (c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and A (d) Disclosed in this report any change in the registrant's internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions); A (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and A (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting. A Date: November 14, 2024 /s/ David L. Fischel A David L. Fischel A Chief Executive Officer A Stereotaxis, Inc. A (Principal Executive Officer) A EX-31.2.3 ex31-2.2.htm A Exhibit 31.2 A Certification of Principal Financial Officer A I, Kimberly R. Peery, certify that: A 1. I have reviewed this quarterly report on Form 10-Q of Stereotaxis, Inc.; A 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; A 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; A 4. The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: A (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; A (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; A (c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and A (d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and A 5. The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions): A (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and A (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting. A Date: November 14, 2024 /s/ Kimberly R. Peery A Kimberly R. Peery A Chief Financial Officer A Stereotaxis, Inc. A (Principal Financial Officer) A A EX-32.1.4 ex32-1.1.htm A Exhibit 32.1 A CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 A In connection with the quarterly report of Stereotaxis, Inc. (the "Company") on Form 10-Q for the period ended September 30, 2024 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, David L. Fischel, Chief Executive Officer of the Company, certify, pursuant to Rule 13a-14(b) and Section 1350 of Chapter 63 of Title 18 of the United States Code, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that to the best of my knowledge: A (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and A (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. A Date: November 14, 2024 /s/ David L. Fischel A David L. Fischel A Chief Executive Officer A Stereotaxis, Inc. A A EX-32.2.5 ex32-2.2.htm A Exhibit 32.2 A CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 A In connection with the quarterly report of Stereotaxis, Inc. (the "Company") on Form 10-Q for the period ended September 30, 2024 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, Kimberly R. Peery, Chief Financial Officer of the Company, certify, pursuant to Rule 13a-14(b) and Section 1350 of Chapter 63 of Title 18 of the United States Code, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that to the best of my knowledge: A (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and A (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. A Date: November 14, 2024 /s/ Kimberly R. Peery A Kimberly R. Peery A Chief Financial Officer A Stereotaxis, Inc. A A EX-101.SCH 6 stxs-20240930.xsd XBRL SCHEMA FILE 00000001 - Document - Cover link:presentationLink link:calculationLink link:definitionLink 00000002 - Statement - Balance Sheets link:presentationLink link:calculationLink link:definitionLink 00000003 - Statement - Balance Sheets (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 00000004 - Statement - Statements of Operations (Unaudited) link:presentationLink link:calculationLink link:definitionLink 00000006 - Statement - Statements of Convertible Preferred Stock and Stockholders' Equity (Unaudited) link:presentationLink link:calculationLink link:definitionLink 00000006 - Statement - Statements of Cash Flows (Unaudited) link:presentationLink link:calculationLink link:definitionLink 995612 - Disclosure - Description of Business link:presentationLink link:calculationLink link:definitionLink 995613 - Disclosure - Summary of Significant Accounting Policies link:presentationLink link:calculationLink link:definitionLink 995614 - Disclosure - Acquisitions link:presentationLink link:calculationLink link:definitionLink 995615 - Disclosure - Financial Instruments link:presentationLink link:calculationLink link:definitionLink 995616 - Disclosure - Inventories link:presentationLink link:calculationLink link:definitionLink 995617 - Disclosure - Prepaid Expenses and Other Assets link:presentationLink link:calculationLink link:definitionLink 995618 - Disclosure - Property and Equipment link:presentationLink link:calculationLink link:definitionLink 995619 - Disclosure - Intangible Assets link:presentationLink link:calculationLink link:definitionLink 995620 - Disclosure - Leases link:presentationLink link:calculationLink link:definitionLink 995621 - Disclosure - Accrued Liabilities link:presentationLink link:calculationLink link:definitionLink 995622 - Disclosure - Convertible Preferred Stock and Stockholders' Equity link:presentationLink link:calculationLink link:definitionLink 995623 - Disclosure - Product Warranty Provisions link:presentationLink link:calculationLink link:definitionLink 995624 - Disclosure - Commitments and Contingencies link:presentationLink link:calculationLink link:definitionLink 995625 - Disclosure - Subsequent Events link:presentationLink link:calculationLink link:definitionLink 995626 - Disclosure - Summary of Significant Accounting Policies (Policies) link:presentationLink link:calculationLink link:definitionLink 995627 - Disclosure - Summary of Significant Accounting Policies (Tables) link:presentationLink link:calculationLink link:definitionLink 995628 - Disclosure - Acquisitions (Tables) link:presentationLink link:calculationLink link:definitionLink 995629 - Disclosure - Financial Instruments (Tables) link:presentationLink link:calculationLink link:definitionLink 995630 - Disclosure - Inventories (Tables) link:presentationLink link:calculationLink link:definitionLink 995631 - Disclosure - Prepaid Expenses and Other Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 995632 - Disclosure - Property and Equipment (Tables) link:presentationLink link:calculationLink link:definitionLink 995633 - Disclosure - Intangible Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 995634 - Disclosure - Leases (Tables) link:presentationLink link:calculationLink link:definitionLink 995635 - Disclosure - Accrued Liabilities (Tables) link:presentationLink link:calculationLink link:definitionLink 995636 - Disclosure - Convertible Preferred Stock and Stockholders' Equity (Tables) link:presentationLink link:calculationLink link:definitionLink 995637 - Disclosure - Product Warranty Provisions (Tables) link:presentationLink link:calculationLink link:definitionLink 995638 - Disclosure - Schedule of Revenue Disaggregated by Type (Details) link:presentationLink link:calculationLink link:definitionLink 995639 - Disclosure - Summary of Contract Assets and Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 995640 - Disclosure - Schedule of Computation of Basic and Diluted Earnings Per Share (Details) link:presentationLink link:calculationLink link:definitionLink 995641 - Disclosure - Summary of Significant Accounting Policies (Details Narrative) link:presentationLink link:calculationLink link:definitionLink 995642 - Disclosure - Schedule of Estimated Fair Value of Assets Acquired and Liabilities Assumed (Details) link:presentationLink link:calculationLink link:definitionLink 995643 - Disclosure - Schedule of Consolidated Statement of Earnings (Details) link:presentationLink link:calculationLink link:definitionLink 995644 - Disclosure - Schedule of Intangible Assets Related to Acquisition (Details) link:presentationLink link:calculationLink link:definitionLink 995645 - Disclosure - Acquisitions (Details Narrative) link:presentationLink link:calculationLink link:definitionLink 995646 - Disclosure - Schedule of Cash and Cash Equivalents, Restricted Cash and Investments (Details) link:presentationLink link:calculationLink link:definitionLink 995647 - Disclosure - Financial Instruments (Details Narrative) link:presentationLink link:calculationLink link:definitionLink 995648 - Disclosure - Schedule of Inventories (Details) link:presentationLink link:calculationLink link:definitionLink 995649 - Disclosure - Inventories (Details Narrative) link:presentationLink link:calculationLink link:definitionLink 995650 - Disclosure - Schedule of Prepaid Expenses and Other Assets (Details) link:presentationLink link:calculationLink link:definitionLink 995651 - Disclosure - Schedule of Property and Equipment (Details) link:presentationLink link

Security No Trading Symbol Flag Trading Symbol Security Exchange Name Title of 12(g) Security Security Reporting Obligation Annual Information Form Audited Annual Financial Statements Entity Well-known Seasoned Issuer Entity Voluntary Filers Entity Current Reporting Status Entity Interactive Data Current Entity Filer Category Entity Small Business Entity Emerging Growth Company Elected Not To Use the Extended Transition Period Document Accounting Standard Other Reporting Standard Item Number Entity Shell Company Entity Public Float Entity Bankruptcy Proceedings, Reporting Current Entity Common Stock, Shares Outstanding Documents Incorporated by Reference [Text Block] Statement of Financial Position [Abstract] Assets Current assets: Cash and cash equivalents Restricted cash - current Accounts receivable, net of allowance of \$661 and \$672 at 2024 and 2023, respectively Inventories, net Prepaid expenses and other current assets Total current assets Property and equipment, net Goodwill Intangible assets Restricted cash Operating lease right-of-use assets Prepaid and other non-current assets Total assets Liabilities and stockholders' equity Current liabilities: Accounts payable Accrued liabilities Deferred revenue Current contingent consideration Current portion of operating lease liabilities Total current liabilities Long-term deferred revenue Long-term contingent consideration Operating lease liabilities Other liabilities Total liabilities Series A - Convertible preferred stock: Convertible preferred stock, Series A, par value \$0.001; 10,000,000 shares authorized; 21,683 and 22,358 shares outstanding at 2024 and 2023, respectively Stockholders' equity: Common stock, par value \$0.001; 300,000,000 shares authorized, 84,713,400 and 80,949,697 shares issued at 2024 and 2023, respectively Additional paid in capital Treasury stock, 4,015 shares at 2024 and 2023 Accumulated deficit Total stockholders' equity Total liabilities and stockholders' equity Accounts receivable, allowance Series A convertible preferred stock, par value Series A convertible preferred stock, shares authorized Series A convertible preferred stock, shares outstanding Common stock, par value Common stock, shares authorized Common stock, shares issued Treasury stock, shares Statement [Table] Statement [Line Items] Revenue: Total revenue Cost of revenue: Total cost of revenue Gross margin Operating expenses: Research and development Sales and marketing General and administrative Total operating expenses Operating loss Other income Interest income, net Net loss Cumulative dividend on convertible preferred stock Net loss attributable to common stockholders Net loss per share attributable to common stockholders: Basic Diluted Weighted average number of common shares and equivalents: Basic Diluted Balance Balance, shares Stock issued for the exercise of stock options Stock issued for the exercise of stock options, shares Stock-based compensation Stock-based compensation, shares Components of net loss Employee stock purchase plan Employee stock purchase plan, shares Stock issued in APT acquisition Stock issued in APT acquisition, shares Preferred stock conversion Preferred stock conversion, shares Balance Balance, shares Statement of Cash Flows [Abstract] Cash flows from operating activities Net loss Adjustments to reconcile net loss to cash used in operating activities: Depreciation Amortization Loss on revaluation of contingent consideration Non-cash lease expense Stock-based compensation Accretion and short-term investment discount Changes in operating assets and liabilities: Accounts receivable Inventories Prepaid expenses and other current assets Other assets Accounts payable Accrued liabilities Deferred revenue Other liabilities Net cash used in operating activities Cash flows from investing activities Purchase of property and equipment Proceeds from maturity of short-term investments Cash acquired in business acquisitions Net cash provided by investing activities Cash flows from financing activities Proceeds from issuance of stock, net of issuance costs Net cash provided by financing activities Net (decrease) increase in cash, cash equivalents, and restricted cash Cash, cash equivalents, and restricted cash at beginning of period Cash, cash equivalents, and restricted cash at end of period Cash and cash equivalents Restricted cash - current Restricted cash Total cash, cash equivalents, and restricted cash Pay vs Performance Disclosure [Table] Executive Category [Axis] Individual [Axis] Adjustment to Compensation [Axis] Measure [Axis] Pay vs Performance Disclosure, Table Company Selected Measure Name Named Executive Officers, Footnote Peer Group Issuers, Footnote Changed Peer Group, Footnote PEO Total Compensation Amount PEO Actually Paid Compensation Amount Adjustment To PEO Compensation, Footnote Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Compensation Actually Paid Amount Adjustment to Non-PEO NEO Compensation Footnote Equity Valuation Assumption Difference, Footnote Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Net Income Compensation Actually Paid vs. Company Selected Measure Total Shareholder Return Vs Peer Group Compensation Actually Paid vs. Other Measure Tabular List, Table Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Net Income (Loss) Company Selected Measure Amount Other Performance Measure, Amount Adjustment to Compensation, Amount PEO Name Name Non-GAAP Measure Description Additional 402(v) Disclosure Pension Benefits Adjustments, Footnote Erroneously Awarded Compensation Recovery [Table] Restatement Determination Date [Axis] Restatement Determination Date Aggregate Erroneous Compensation Amount Erroneous Compensation Analysis Stock Price or TSR Estimation Method Outstanding Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Not Yet Determined Name Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery, Explanation of Impracticability Name Compensation Amount Restatement does not require Recovery Awards Close in Time to MNPI Disclosures [Table] Award Timing MNPI Disclosure Award Timing Method Award Timing Predetermined Award Timing MNPI Considered Award Timing, How MNPI Considered MNPI Disclosure Timed for Compensation Value Awards Close in Time to MNPI Disclosures, Table Name Underlying Securities Exercise Price Fair Value as of Grant Date Underlying Security Market Price Change Insider Trading Arrangements [Line Items] Material Terms of Trading Arrangement Name Title Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted Adoption Date Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated Termination Date Expiration Date Arrangement Duration Trading Arrangement, Securities Aggregate Available Amount Insider Trading Policies and Procedures [Line Items] Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Not Adopted Organization, Consolidation and Presentation of Financial Statements [Abstract] Description of Business Accounting Policies [Abstract] Summary of Significant Accounting Policies Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Acquisitions Investments, All Other Investments [Abstract] Financial Instruments Inventory Disclosure [Abstract] Inventories Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Prepaid Expenses and Other Assets Property, Plant and Equipment [Abstract] Property and Equipment Goodwill and Intangible Assets Disclosure [Abstract] Intangible Assets Leases Leases Payables and Accruals [Abstract] Accrued Liabilities Equity [Abstract] Convertible Preferred Stock and Stockholders' Equity Guarantees and Product Warranties [Abstract] Product Warranty Provisions Commitments and Contingencies Disclosure [Abstract] Commitments and Contingencies Subsequent Events [Abstract] Subsequent Events Basis of Presentation Risks and Uncertainties Concentration of Credit Risk Cash and Cash Equivalents Restricted Cash Investments Fair Value Measurements Accounts Receivable, Contract Assets, and Allowance for Credit Losses Revenue and Costs of Revenue Assets Recognized from the Costs to Obtain a Contract with a Customer Goodwill and Intangible Assets Contingent Liabilities- Earnout Consideration Leasing Arrangements Stock-Based Compensation Net Loss per Common Share Recently Issued Accounting Pronouncements Schedule of Revenue Disaggregated by Type Summary of Contract Assets and Liabilities Schedule of Computation of Basic and Diluted Earnings Per Share Schedule of Estimated Fair Value of Assets Acquires and Liabilities Assumed Schedule of Consolidated Statement of Earning Schedule of Intangible Assets Related to Acquisition Schedule of Cash and Cash Equivalents, Restricted Cash and Investments Schedule of Inventories Schedule of Prepaid Expenses and Other Assets Schedule of Property and Equipment Schedule of Intangible Assets Schedule of Lease Costs and Other Lease Information Schedule of Future Minimum Operating Lease Payments Schedule of Accrued Liabilities Summary of Performance Award And Market Capitalization Milestones Summary of Option and Stock Appreciation Rights Activity Schedule of Restricted Stock Unit Activity Schedule of Accrued Warranty Nature of Operation, Product Information, Concentration of Risk [Table] Product Information [Line Items] Contract Assets - unbilled receivables Total deferred revenue Less: Long-term deferred revenue Total current deferred revenue Net loss attributable to common stockholders Weighted average number of common shares and equivalents, basic Weighted average number of common shares and equivalents, diluted Basic EPS Diluted EPS Accrued interest receivable Restricted cash Short-term investments Expected credit loss on investments or accrued interest, description Warranty costs Concentration risk percentage Remaining performance obligations Contract with customer liability revenue recognized Capitalized contract cost Expected dividend rate Expected volatility Expected term Potential common shares excluded from diluted earnings per share Weighted average exercise price Schedule of Business Acquisitions, by Acquisition [Table] Business Acquisition [Line Items] Assets acquired: Current assets Cash Accounts receivable, net of allowance of \$19 Net of allowance Inventories, net Prepaid expenses and other current assets Total current assets Property and equipment Intangible assets Total assets acquired Liabilities assumed: Current liabilities Accounts payable Accrued liabilities Total liabilities assumed Net assets acquired Revenue Net income (loss) Total intangible assets subject to amortization Weighted average amortization period - Amortization Period in Years Total intangible assets not subject to amortization Total intangible assets Weighted average amortization period - Amortization Period in Years Stock consideration acquisitions, shares Stock consideration acquisitions, value Business acquisition, number of closing shares Business acquisition, additional earnout shares Business combination performance obligation regulatory milestones payable amount Business combination percentage of maximum voting rights to issue common shares Estimated fair value of contingent consideration related to additional earnout shares Total contingent consideration including upfront payment Revaluation of contingent consideration Business acquisition, pro forma revenue Business combination, incurred acquisition costs Debt Securities, Held-to-Maturity, Allowance for Credit Loss [Table] Debt Securities, Held-to-Maturity, Allowance for Credit Loss [Line Items] Cash, Amortized Cost Cash, Gross Unrealized Gains Cash, Gross Unrealized Losses Cash, Fair Value Cash and Cash Equivalents Restricted Cash- current Short-term Investments Restricted Cash Cash and Held to maturity securities, Amortized Cost Cash and Held to maturity securities, Gross Unrealized Gains Cash and Held to maturity securities, Gross Unrealized Losses Cash and Held to maturity securities, Fair Value Total assets measured at fair value, Amortized Cost Total assets measured at fair value, Gross Unrealized Gains Total assets measured at fair value, Gross Unrealized Losses Total assets measured at fair value, Fair value Interest income Raw materials Work in process Finished goods Reserve for excess and obsolescence Total inventory Reserve for excess and obsolescence Prepaid expenses Prepaid commissions Deposits Other assets Total prepaid expenses and other assets Less: Noncurrent prepaid expenses and other assets Total current prepaid expenses and other assets Property, Plant and Equipment [Table] Property, Plant and Equipment [Line Items] Gross property and equipment Less: Accumulated depreciation Net property and equipment Intangible Asset, Finite-Lived [Table] Finite-Lived Intangible Assets [Line Items] Total intangibles Less: Accumulated amortization Net intangibles Schedule Of Lease Costs And Other Lease Information Operating lease cost Short-term lease cost Total net lease cost Cash paid within operating cash flows Schedule Of Future Minimum Operating Lease Payments 2024 2025 2026 2027 2028 2029 and thereafter Total lease payments Less: Interest Present value of lease liabilities Collaborative Arrangement and Arrangement Other than Collaborative [Table] Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Area of land Operating lease, term Operating lease, option to extend Operating lease, renewal term Payments for rent ROU asset and lease liability Weighted average discount rate, operating lease Weighted average remaining lease term, operating lease Accrued salaries, bonus, and benefits Accrued licenses and maintenance fees Accrued warranties Accrued professional services Accrued investigational sites Deferred contract obligation Other Total accrued liabilities Less: Long-term accrued liabilities Total current accrued liabilities Number of shares subject to PSU Market capitalization milestone, amount Number of Options/SARs, Outstanding, Beginning Range of Exercise Price, Outstanding Weighted Average Exercise Price per Share, Outstanding, Beginning Number of Options/SARs, Granted Range of Exercise Price, Granted Weighted Average Exercise Price per Share, Granted Number of Options/SARs, Exercised Range of Exercise Price, Exercised Weighted Average Exercise Price per Share, Exercised Number of Options/SARs, Forfeited Range of Exercise Price, Forfeited Weighted Average Exercise Price per Share, Forfeited Number of Options/SARs, Outstanding, Ending Range of Exercise Price, Outstanding, Ending Weighted Average Exercise Price per Share, Outstanding, Ending Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Number of Restricted Stock Units, Outstanding, Beginning Weighted Average Grant Date Fair Value per Unit, Outstanding, Beginning Number of Restricted Stock Units, Outstanding, Granted Weighted Average Grant Date Fair Value per Unit, Granted Number of Restricted Stock Units, Outstanding, Vested Weighted Average Grant Date Fair Value per Unit, Vested Number of Restricted Stock Units, Outstanding, Ending Weighted Average Grant Date Fair Value per Unit, Outstanding, Ending Stock, Class of Stock [Table] Class of Stock [Line Items] Common stock, voting rights Payments of dividends common stock Sale of stock, number of shares sold Preferred stock, par value Preferred stock, stated value Redemption price per share Common stock issuable from warrants Preferred stock dividend rate Preferred stock redemption, triggering event, percent of common stock sold threshold Performance award term Number of shares granted Maximum market capitalization milestone, amount Increase in market capitalization milestone, amount Award vesting rights, description Stock-based compensation expense Unrecognized stock-based compensation expense Stock plan expiration date Common stock, shares reserved for future grants Share based payment arrangement, cost not yet recognized, period Warranty accrual, beginning of the fiscal period Accrual adjustment for product warranty Payments made Warranty accrual, end of the fiscal period Line of Credit Facility [Table] Line of Credit Facility [Line Items] Vendor proceedings on Inventory Long-term line of credit Convertible Preferred Stock Series A [Member] Convertible Preferred Stock Series B [Member] Deferred equity Operating lease expense income, Loss on revaluation of contingent consideration Risks And Uncertainties [Policy Text Block] Accrued interest receivable on investment, Expected credit loss on investments and accrued interest description, Systems [Member] Concentration Risk Threshold Percentage, Revenue From System Delivery and Installation [Member] Disposable Revenue [Member] Royalty Revenue [Member] Other Recurring Revenue [Member] Stock Options and Stock Appreciation Rights [Member] Series A Convertible Preferred Stock [Member] Unearned Restricted Shares [Member] Access Point Technologies EP Inc [Member] Share Purchase Agreement [Member] Business combination recognized identifiable assets acquired and liabilities assumed current liabilities accrued liabilities Business combination recognized identifiable assets assumed net Business acquisition additional earnout shares Total debt securities held to maturity inclusive of cash, amortized costs, Cash and cash equivalents, gross unrealized gains, Total debt securities held to maturity inclusive of cash, gross unrealized gains, Cash and cash equivalents, gross unrealized losses, Total debt securities held to maturity inclusive of cash, gross unrealized losses, Total debt securities held to maturity inclusive of cash, fair value, Prepaid commissions current and noncurrent, Total intangible assets Office Lease Agreement [Member] Globe Building Company [Member] 2022 [Member] 2031 [Member] Lease Agreement [Member] Tallula Group LLC [Member] Operating lease right of use asset and liability Lessee operating lease liability payments due year five and thereafter, Accrued licenses and maintenance fees current and noncurrent, Accrued investigational sites, Preferred stock, stated value Preferred stock redemption triggering event percent of common stock sold threshold, PSU Agreement [Member] Mr. Fischel [Member] Market capitalization milestone, Increase in market capitalization milestone, amount, Summary of performance award and market capitalization milestones [Table Text Block] ShareBased Compensation Award Tranche Four [Member] ShareBased Compensation Award Tranche Five [Member] ShareBased Compensation Award Tranche Six [Member] ShareBased Compensation Award Tranche Seven [Member] ShareBased Compensation Award Tranche Eight [Member] ShareBased Compensation Award Tranche Nine [Member] ShareBased Compensation Award Tranche Ten [Member] 2012 Stock Incentive Plan [Member] Stock Award Plans [Member] Share based compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price granted, Sharebased compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price exercised, Sharebased compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price forfeited, Revaluation Of Contingent Consideration [Table Text Block] Payments to acquire equipment Disposables Service and Accessories [Member] Customer Deposits [Member] Product Shipped Revenue Deferred [Member] Deferred Service And License Fees [Member] Business combination consideration transferred including upfront payment, Schedule of Consolidated Statement of Earnings [Table Text Block] Business combination performance obligation regulatory milestones payable amount, Business combination percentage of maximum voting rights to issue common shares, Estimated fair value of contingent consideration related to additional earnout shares, Assets, Current Assets [Default Label] Liabilities, Current Liabilities Treasury Stock, Common, Value Equity, Attributable to Parent Liabilities and Equity Gross Profit Operating Expenses Operating Income (Loss) Preferred Stock Dividends, Income Statement Impact Shares, Outstanding Accretion (Amortization) of Discounts and Premiums, Investments Increase (Decrease) in Accounts Receivable Increase (Decrease) in Inventories Increase (Decrease) in Prepaid Expense and Other Assets Increase (Decrease) in Other Operating Assets Increase (Decrease) in Accounts Payable Increase (Decrease) in Accrued Liabilities Increase (Decrease) in Contract with Customer, Liability Increase (Decrease) in Other Operating Liabilities Net Cash Provided by (Used in) Operating Activities Payments to Acquire Productive Assets Net Cash Provided by (Used in) Investing Activities Net Cash Provided by (Used in) Financing Activities Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Restricted Cash and Cash Equivalents, Current Forgone Recovery, Individual Name Outstanding Recovery, Individual Name Awards Close in Time to MNPI Disclosures, Individual Name Trading Arrangement, Individual Name Lessee, Operating Leases [Text Block] Restricted Cash [Default Label] Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Inventory Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Prepaid Expense and Other Assets Business Combination,

Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Intangible Assets, Other than Goodwill Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Accounts Payable BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccruedLiabilities Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Liabilities Acquired Finite-Lived Intangible Assets, Weighted Average Useful Life CashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses Debt Securities, Held-to-Maturity, Accumulated Unrecognized Loss DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses Prepaid Expense and Other Assets Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Lease, Cost Lessee, Operating Lease, Liability, to be Paid Lessee, Operating Lease, Liability, Undiscounted Excess Amount Accrued Liabilities [Default Label] Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number Share-Based Payment Arrangement, Option, Exercise Price Range, Outstanding, Weighted Average Exercise Price Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Forfeitures in Period Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period Standard and Extended Product Warranty Accrual, Decrease for Payments EX-101.PRE 10 stxs-20240930 pre.xml XBRL PRESENTATION FILE XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Cover - shares 9 Months Ended Sep. 30, 2024 Oct. 31, 2024 Cover [Abstract] Á Document Type 10-Q Á Amendment Flag false Á Document Quarterly Report true Á Document Transition Report false Á Document Period End Date Sep. 30, 2024 Á Document Fiscal Period Focus Q3 Á Document Fiscal Year Focus 2024 Á Current Fiscal Year End Date --12-31 Á Entity File Number 001-36159 Á Entity Registrant Name STEREO TAXIS, INC. Á Entity Central Index Key 0001289340 Á Entity Tax Identification Number 94-3120386 Á Entity Incorporation, State or Country Code DE Á Entity Address, Address Line One 710 North Tucker Boulevard Á Entity Address, Address Line Two Suite 110 Á Entity Address, City or Town St. Louis Á Entity Address, State or Province MO Á Entity Address, Postal Zip Code 63101 Á City Area Code (314) Á Local Phone Number 678-6100 Á Title of 12(b) Security Common Stock, par value \$0.001 per share Á Trading Symbol STXS Á Security Exchange Name NYSEAMER Á Entity Current Reporting Status Yes Á Entity Interactive Data Current Yes Á Entity Filer Category Non-accelerated Filer Á Entity Small Business true Á Entity Emerging Growth Company false Á Entity Shell Company false Á Entity Common Stock, Shares Outstanding Á 84,729,507 X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei AmendmentFlag Namespace Prefix: dei_Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei CityAreaCode Namespace Prefix: dei_Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei CoverAbstract Namespace Prefix: dei_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei CurrentFiscalYearEndDate Namespace Prefix: dei_Data Type: xbrli:MonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei DocumentFiscalPeriodFocus Namespace Prefix: dei_Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei DocumentFiscalYearFocus Namespace Prefix: dei_Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the Edgar submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the Edgar submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei DocumentPeriodEndDate Namespace Prefix: dei_Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1:

[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 5: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 12: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 13: <http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12>Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(12\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(18\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 18: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 19: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 20: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 21: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 22: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 23: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 24: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 25: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 26: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 27: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 28: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7)Reference 29: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30)Reference 30: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(11\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1) + Details Name: us-gaap Assets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 6: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1>Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 10: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 11: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 12: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 20: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7) + Details Name: us-gaap AssetsCurrentNamespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 3: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4) + Details Name: us-gaap CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(22\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1) + Details Name: us-gaap CommonStockValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1>Reference 2:

Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(6)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap InventoryNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(22)) - SubTopic 10 - Topic 210 - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2>: <http://fasb.org/us-gaap/role/ref/legacyRef> - Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(20)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3>: <http://fasb.org/us-gaap/role/ref/legacyRef> - Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(24)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4>: <http://fasb.org/us-gaap/role/ref/legacyRef> - Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(19)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5>: <http://fasb.org/us-gaap/role/ref/legacyRef> - Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(25)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6>: <http://fasb.org/us-gaap/role/ref/legacyRef> - Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(26)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7>: <http://fasb.org/us-gaap/role/ref/legacyRef> - Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(23)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8>: <http://fasb.org/us-gaap/role/ref/legacyRef> - Topic 210 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.5-02(21)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 810 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 3 - Subparagraph (c) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 810 - SubTopic 10 - Name Accounting Standards Codification - Section 45 - Paragraph 25 - Subparagraph (b) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 810 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 3 - Subparagraph (bb) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 235 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.4-08(g)(1)(iii)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 323 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 3 - Subparagraph (c) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 825 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 28 - Subparagraph (f) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15>: <http://www.xbrl.org/2003/role/exampleRef> - Topic 946 - SubTopic 830 - Name Accounting Standards Codification - Section 55 - Paragraph 12 - Publisher FASB - URI <https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 946 - SubTopic 210 - Name Accounting Standards Codification - Section S99 - Paragraph 1 - Subparagraph (SX 210.6-04(14)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147479170/946-210-50-14Reference 17>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 470 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1A - Subparagraph (SX 210.13-01(a)(4)(i)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 18>: <http://www.xbrl.org/2009/role/commonPracticeRef> - Topic 470 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1A - Subparagraph (SX 210.13-01(a)(4)(ii)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 19>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 470 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1A - Subparagraph (SX 210.13-01(a)(4)(iii)(A)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 20>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 470 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1A - Subparagraph (SX 210.13-01(a)(4)(iv)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 21>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 470 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1A - Subparagraph (SX 210.13-01(a)(5)) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 22>: <http://www.xbrl.org/2003/role/disclosureRef> - Topic 470 - SubTopic 10 - Name Accounting Standards Codification - Section S99 - Paragraph 1B - Subparagraph (SX 210.13

with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\)](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1))) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2>: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(17\)\)](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap RestrictedCashCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as noncurrent. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17))) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2>: [http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 210 -Topic 954 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap RestrictedCashNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings \(deficit\). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\(a\)\(3\)\)](http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 210 -Topic 954 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap RestrictedCashNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef-Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(h\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(23\)\(a\)\(4\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef-Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(17\)\)](https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity \(deficit\) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\)](https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(19\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(4\)\(b\)\)](https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(6\)\)](https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(7\)\)](https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\)](https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SAB Topic 4.E\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap StockholdersEquityAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap TemporaryEquityAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying amount, attributable to parent, of an entity's issued and outstanding stock which is not included within permanent equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. Includes stock with a put option held by an ESOP and stock redeemable by a holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(23\)\(a\)\(1\)\)](https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap StockholdersEquity Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap StockholdersEquityAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap TemporaryEquityAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying amount, attributable to parent, of an entity's issued and outstanding stock which is not included within permanent equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. Includes stock with a put option held by an ESOP and stock redeemable by a holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(1))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(i\)\)](https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\)](https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-02\(a\)\(4\)\(i\)\)](https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-02(a)(4)(i))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 7: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\)](https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 7: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\)](https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap TemporaryEquityCarryingAmountAttributableToParent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\)](https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap TemporaryEquityCarryingAmountAttributableToParent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap TreasuryStockCommonValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Balance Sheets \(Parenthetical\) - USD \(\\$\) \\$ in Thousands Sep. 30, 2024 Dec. 31, 2023 Statement of Financial Position \[Abstract\] A Accounts receivable, allowance \\$ 661 \\$ 672 Series A convertible preferred stock, par value \\$ 0.001 \\$ 0.001 Series A convertible preferred stock, shares authorized 10,000,000 10,000,000 Series A convertible preferred stock, shares outstanding 21,683 22,358 Common stock, par value \\$ 0.001 \\$ 0.001 Common stock, shares authorized 300,000,000 300,000,000 Common stock, shares issued 84,713,400 80,949,697 Treasury stock, shares 4,015 4,015 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(4\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap TreasuryStockCommonValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Balance Sheets (Parenthetical) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Statement of Financial Position [Abstract] A Accounts receivable, allowance $ 661 $ 672 Series A convertible preferred stock, par value $ 0.001 $ 0.001 Series A convertible preferred stock, shares authorized 10,000,000 10,000,000 Series A convertible preferred stock, shares outstanding 21,683 22,358 Common stock, par value $ 0.001 $ 0.001 Common stock, shares authorized 300,000,000 300,000,000 Common stock, shares issued 84,713,400 80,949,697 Treasury stock, shares 4,015 4,015 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(16\)\(a\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap CommonStockSharesAuthorized Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders \(includes common shares that were issued, repurchased and remain in the treasury\). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\)](https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap CommonStockSharesAuthorized Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap CommonStockSharesIssued Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionPer share amount of par value or stated value of stock classified as temporary equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(27\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap CommonStockSharesIssued Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionPer share amount of par value or stated value of stock classified as temporary equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27))) -SubTopic 10 -Topic 210 -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480244/480-10-S99-1 + Details Name: us-gaap TemporaryEquityParOrStatedValuePerShare Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of securities classified as temporary equity that are permitted to be issued by an entity's charter and bylaws. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(27\)\(b\)\)](https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 480 -SubTopic 10 -Section S99 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480244/480-10-S99-1 + Details Name: us-gaap TemporaryEquityParOrStatedValuePerShare Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of securities classified as temporary equity that are permitted to be issued by an entity's charter and bylaws. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap TemporaryEquitySharesOutstanding Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap TreasuryStockCommonShares Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Statements of Operations \(Unaudited\) - USD \(\\$\) \\$ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 202](https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap TemporaryEquitySharesOutstanding Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap TreasuryStockCommonShares Namespace Prefix: us-gaap Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Statements of Operations (Unaudited) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Revenue: A Accounts receivable, allowance $ 661 $ 672 Series A convertible preferred stock, par value $ 0.001 $ 0.001 Series A convertible preferred stock, shares authorized 10,000,000 10,000,000 Series A convertible preferred stock, shares outstanding 21,683 22,358 Common stock, par value $ 0.001 $ 0.001 Common stock, shares authorized 300,000,000 300,000,000 Common stock, shares issued 84,713,400 80,949,697 Treasury stock, shares 4,015 4,015 X - DefinitionThe number of securities classified as temporary equity that have been issued and are held by the entity's shareholders. Securities outstanding equals securities issued minus securities held in treasury. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)))

(6,190) (5,369) (16,530) (15,673) Cumulative dividend on convertible preferred stock (328) (338) (984) (1,004) Net loss attributable to common stockholders \$ (6,518) \$ (5,707) \$ (17,514) \$ (16,677) Net loss per share attributable to common stockholders: A A A Basic \$ (0.08) \$ (0.07) \$ (0.21) \$ (0.21) Diluted \$ (0.08) \$ (0.07) \$ (0.21) \$ (0.21) Weighted average number of common shares and equivalents: A A A Basic 85,824,789 82,468,971 84,629,531 80,028,243 Diluted 85,824,789 82,468,971 84,629,531 80,028,243 Systems [Member] A A A Revenue: A A A Total revenue \$ 4,391 \$ 3,539 \$ 7,243 \$ 8,673 Cost of revenue: A A A Total cost of revenue \$ 3,673 \$ 2,909 \$ 5,760 \$ 7,309 Disposables Service and Accessories [Member] A A A Revenue: A A A Total revenue 4,805 4,260 13,335 13,533 Cost of revenue: A A A Total cost of revenue \$ 1,424 \$ 831 \$ 3,440 \$ 2,775 X - Definition The aggregate cost of goods produced and sold and services rendered during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.5-03\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 7: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 12: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B) + Details Name: us-gaap_CostOfRevenueNamespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostOfRevenueAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 12: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B)Reference 14: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 16: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10>Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.5-03\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.9-04\(27\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-599-1)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-599-1)Reference 20: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7> + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareBasicOtherDisclosuresAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 12: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B)Reference 14: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SX 210.5-03\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.9-04\(27\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-599-1)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-599-1)Reference 19: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7> + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - Definition The aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1:

<http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 23: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-31> + Details Name: us-gaap CrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest income (expense) classified as operating. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(10)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478524/942-220-S99-1> + Details Name: us-gaap InterestIncomeExpenseNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-9>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147476176/805-60-65-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478666/740-323-65-2>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-6>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-1>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480175/815-40-65-1>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-8>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 17: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-10>Reference 18: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479105/946-220-45-7>Reference 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1>Reference 20: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-S99-1>Reference 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-S99-3>Reference 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 23: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 27: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 28: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 29: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 30: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 31: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 32: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-60B>Reference 33: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-7>Reference 34: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 35: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1A>Reference 36: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1B>Reference 37: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478524/942-220-S99-1> + Details Name: us-gaap NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147476176/805-60-65-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-5>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-10>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-11>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-60B> + Details Name: us-gaap NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap OperatingExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30>Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482964/270-10-50-1>Reference 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 6: <http://fasb.org/us-gaap/role/ref/otherTransitionRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 7: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-31> + Details Name: us-gaap OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2> + Details Name: us-gaap OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of preferred stock dividends that is an adjustment to net income apportioned to common stockholders. + ReferencesNo definition available. + Details Name: us-gaap PreferredStockDividendsIncomeStatementImpact Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481283/985-20-50-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 730 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482916/730-10-50-1>Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 912 -SubTopic 730 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479532/912-730-25-1> + Details Name: us-gaap ResearchAndDevelopmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-41>Reference 2: [http://www.xbrl.org/2003/](http://www.xbrl.org/2003/role/disclosureRef)

[Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10:](#)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13:](#)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit \(EPS\), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionNumber of \[basic\] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2:](#)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - Details Name: srt ProductOrServiceAxis=STXS SystemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=STXS DisposablesServiceAndAccessoriesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 16 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Statements of Convertible Preferred Stock and Stockholders' Equity \(Unaudited\) - USD \(\\$\) \\$ in Thousands Convertible Preferred Stock Series A \[Member\] Convertible Preferred Stock Series B \[Member\] Common Stock \[Member\] Additional Paid-in Capital \[Member\] Treasury Stock, Common \[Member\] Retained Earnings \[Member\] Total Balance at Dec. 31, 2022 \\$ 5,583 \\$ 6 \\$ 75 \\$ 543,438 \\$ \(206\) \\$ \(516,967\) \\$ 26,346 Balance, shares at Dec. 31, 2022 22,383 5,610,121 74,874,459 A A A Stock issued for the exercise of stock options A \(18\) A \(18\) Stock issued for the exercise of stock options, shares A 30,384 A A A Stock-based compensation A 7,987 A 7,987 Stock-based compensation, shares A 316,646 A A A Components of net loss A A A \(15,673\) \(15,673\) Employee stock purchase plan A A 73 73 Employee stock purchase plan, shares A 41,685 A A A Preferred stock conversion A \(6\) A 6 A Preferred stock conversion, shares A \(5,610,121\) 5,610,121 A A A Balance at Sep. 30, 2023 \\$ 5,583 \\$ 81 551,480 \(206\) \(532,640\) 18,715 Balance, shares at Sep. 30, 2023 22,383 80,873,295 A A A Balance at Jun. 30, 2023 \\$ 5,583 \\$ 81 548,782 \(206\) \(527,271\) 21,386 Balance, shares at Jun. 30, 2023 22,383 80,682,586 A A A Stock issued for the exercise of stock options 1 1 Stock issued for the exercise of stock options, shares A 1,000 A A A Stock-based compensation A 2,672 2,672 Stock-based compensation, shares A 172,592 A A A Components of net loss A A A \(5,369\) \(5,369\) Employee stock purchase plan A 25 A 25 Employee stock purchase plan, shares A 17,117 A A A Balance at Sep. 30, 2023 \\$ 5,583 \\$ 81 551,480 \(206\) \(532,640\) 18,715 Balance, shares at Sep. 30, 2023 22,383 80,873,295 A A A Balance at Dec. 31, 2023 \\$ 5,577 \\$ 81 554,148 \(206\) \(537,680\) 16,343 Balance, shares at Dec. 31, 2023 22,358 80,949,697 A A A Stock issued for the exercise of stock options A 66 66 Stock issued for the exercise of stock options, shares A 64,966 A A A Stock-based compensation A 1 \\$ 7,695 A 7,696 Stock-based compensation, shares A 673,263 A A A Components of net loss A A A \(16,530\) \(16,530\) Employee stock purchase plan A A 72 A 72 Employee stock purchase plan, shares A 37,552 A A A Stock issued in APT acquisition A \\$ 1 2,999 A 3,000 Stock issued in APT acquisition, shares A 1,486,620 A A A Preferred stock conversion \\$ \(169\) A \\$ 2 166 A 168 Preferred stock conversion, shares \(675\) A 1,501,302 A A A Balance at Sep. 30, 2024 \\$ 5,408 \\$ 85 565,146 \(206\) \(554,210\) 10,815 Balance, shares at Sep. 30, 2024 21,683 84,713,400 A A A Balance at Jun. 30, 2024 \\$ 5,408 \\$ 83 559,499 \(206\) \(548,020\) 11,356 Balance, shares at Jun. 30, 2024 21,683 82,990,159 A A A Stock issued for the exercise of stock options 54 A 54 Stock issued for the exercise of stock options, shares A 53,203 A A A Stock-based compensation \\$ 1 2,569 A 2,570 Stock-based compensation, shares A 168,888 A A A Components of net loss A A A \(6,190\) \(6,190\) Employee stock purchase plan A 25 A 25 Employee stock purchase plan, shares A 14,530 A A A Stock issued in APT acquisition A \\$ 1 2,999 A 3,000 Stock issued in APT acquisition, shares A 1,486,620 A A A Balance at Sep. 30, 2024 \\$ 5,408 \\$ 85 565,146 \\$ \(206\) \\$ \(554,210\) \\$ 10,815 Balance, shares at Sep. 30, 2024 21,683 84,713,400 A A X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4:](#)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5:](#) [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(20\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10:](#)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13:](#)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic](#)

SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI

near their maturity that they present insignificant risk of changes in value due to changes in interest rates. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/21477401830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/21477401830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInAccountsPayable Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInAccountsPayable Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInAccountsReceivable Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of expenses incurred but not yet paid. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInAccruedLiabilities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 912 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478345/912-310-45-11](http://www.xbrl.org/2003/role/disclosureRef-Topic 912 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478345/912-310-45-11)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInContractWithCustomerLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: <a href=) + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets classified as other. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingAssets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in operating liabilities classified as other. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingLiabilities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in prepaid expenses, and assets classified as other. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1:

ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-13>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-12> + Details Name: us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482913/230-10-50-8>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap_RestrictedCashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482913/230-10-50-8> + Details Name: us-gaap_RestrictedCashNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 18 R7.htm IDEA: XBRL DOCUMENT v.3.24.3 Pay vs Performance Disclosure - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Pay vs Performance Disclosure [Table] Á Á Á Net Income (Loss) \$ (6,190) \$ (5,369) \$ (16,530) \$ (15,673) X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-9>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147476176/805-60-65-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478666/740-323-65-2>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-6>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-1>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480175/815-40-65-1>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-8>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 17: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-10>Reference 18: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479105/946-220-45-7>Reference 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1>Reference 20: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-S99-1>Reference 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-S99-3>Reference 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 23: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 27: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 28: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 29: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 30: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 31: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 32: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-60B>Reference 33: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-7>Reference 34: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 35: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1B>Reference 36: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1B>Reference 37: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478524/942-220-S99-1> + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v.3.24.3 Insider Trading Arrangements 3 Months Ended Sep. 30, 2024 shares Insider Trading Arrangements [Line Items] Á Name Ms. Kimberly Peery Title Chief Financial Officer Rule 10b5-1 Arrangement Adopted true Adoption Date September 1, 2024 Trading Arrangement, Securities Aggregate Available Amount 165,750 X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a + Details Name: ecd_InsiderTradingArrLineItems Namespace Prefix: ecd Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph B + Details Name: ecd_TrdArrAdoptionDate Namespace Prefix: ecd Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndName Namespace Prefix: ecd Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndTitle Namespace Prefix: ecd Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph D + Details Name: ecd_TrdArrSecuritiesAggAvailAmt Namespace Prefix: ecd Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 20 R9.htm IDEA: XBRL DOCUMENT v.3.24.3 Description of Business 9 Months Ended Sep. 30, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Á Description of Business 1. Description of Business Á Stereotaxis designs, manufactures and markets robotic systems, instruments and information systems for the interventional laboratory. Our proprietary robotic technology, Robotic Magnetic Navigation, fundamentally transforms endovascular interventions using precise computer-controlled magnetic fields to directly control the tip of flexible interventional catheters or devices. Direct control of the tip of an interventional device, in contrast to all manual hand-held devices that are controlled from their handle, can improve the precision, stability, reach and safety of these devices during procedures. Á Our primary clinical focus has been electrophysiology, specifically cardiac ablation procedures for the treatment of arrhythmias. Cardiac ablation has become a well-accepted therapy for arrhythmias and a multi-billion-dollar medical device market with expectations for substantial long-term growth. Our product strategy is to expand the clinical focus of our technology to several additional endovascular indications including coronary, neuro, and peripheral interventions. Á There is substantial real-world evidence and clinical literature for Robotic Magnetic Navigation in electrophysiology. Hundreds of electrophysiologists at over one hundred hospitals globally have treated over 150,000 arrhythmia patients with our robotic technology. Clinical use of our technology has been documented in over 500 clinical publications. Robotic Magnetic Navigation is designed to enable physicians to complete more complex interventional procedures with greater success and safety by providing image-guided delivery of catheters through the blood vessels and chambers of the heart to treatment sites. This is achieved using externally applied computer-controlled magnetic fields that govern the motion of the working tip of the catheter, resulting in improved navigation. The more flexible atraumatic design of catheters driven using magnetic fields may reduce the risk of patient harm and other adverse events. Performing the procedure from a control cockpit enables physicians to complete procedures in a safe location protected from x-ray exposure, with greater ergonomics, and improved efficiency. We believe these benefits can be applicable in other endovascular indications where navigation through complex vasculature is often challenging or unsuccessful and generates significant x-ray exposure, and we are investing in research and development in these areas. Á Our primary products include the Genesis RMN System, the Odyssey Solution, and other related devices. Through our strategic relationships with fluoroscopy system manufacturers, providers of catheters and electrophysiology mapping systems, and other parties, we offer our customers x-ray systems and other accessory devices. Á The Genesis RMN System is designed to enable physicians to complete more complex interventional procedures by providing image-guided delivery of catheters through the blood vessels and chambers of the heart to treatment sites. This is achieved using externally applied magnetic fields that govern the motion of the working tip of the catheter, resulting in improved navigation, efficient procedures, and reduced x-ray exposure. Á The Odyssey Solution consolidates lab information onto one large integrated display, enabling physicians to view and control all the key information in the operating room. This is designed to improve lab layout and procedure efficiency. The system also features a remote viewing and recording capability called Odyssey Cinema, which is an innovative solution that delivers synchronized content for optimized workflow, advanced care, and improved productivity. This tool includes an archiving capability that allows clinicians to store and replay entire procedures or segments of procedures. This information can be accessed from locations throughout the hospital local area network and over the global Odyssey Network providing physicians with a tool for clinical collaboration, remote consultation, and training. Á Á We have arrangements with fluoroscopy system manufacturers to provide such systems in a bundled purchase offer for hospitals establishing robotic interventional operating rooms. These are single-plane, full-power x-ray systems and include the c-arm and powered table. The combination of RMN Systems with our partnered x-ray systems reduces the cost of acquisition, the ongoing cost of ownership, and the complexity of installation of a robotic electrophysiology practice. Á We promote our full suite of products in a typical hospital implementation, subject to regulatory approvals or clearances. This implementation requires a hospital to agree to an upfront capital payment and recurring payments. The upfront capital

pment typically includes equipment and installatn charges. The recurring payments typically include disposable costs for each procedure, equipment service costs beyond the warranty period, and ongoing software updates. In hospitals where our full suite of products has not been implemented, equipment upgrade or expansion can be implemented upon purchasing of the necessary upgrade or expansion. A We have received regulatory clearances and approvals necessary for us to market the Genesis RMN System in the U.S. and Europe, and we are in the process of obtaining necessary registrations for extending our markets in other countries. The Niobe System, our prior generation robotic magnetic navigation system, the Odyssey Solution, Cardiodrive, e-Contact, and various disposable interventional devices have received regulatory clearances and approvals in the U.S., Europe, Canada, China, Japan and various other countries. We have regulatory clearances and approvals that allow us to market the Vdrive and Vdrive Duo Systems with the V-CAS device in the U.S., Canada and Europe. We are pursuing regulatory approvals for the Stereotaxis MAGIC catheter, a robotically-navigated magnetic ablation catheter designed to perform minimally invasive cardiac ablation procedures, in various global geographies. Approval processes can be lengthy and uncertain, submissions may require revised or additional non-clinical and clinical data, and regulatory applications could be denied. A We have strategic relationships with technology leaders and innovators in the global interventional market. Through these strategic relationships we provide compatibility between our robotic magnetic navigation system, x-ray systems, and digital imaging and 3D catheter location sensing technology, as well as disposable interventional devices. The maintenance of these strategic relationships, or the establishment of equivalent alternatives, is critical to our commercialization efforts. There are no guarantees that any existing strategic relationships will continue, and efforts are ongoing to ensure the availability of compatible systems and devices and/or equivalent alternatives. We cannot provide assurance as to the timeline of the ongoing availability of such compatible systems or our ability to obtain equivalent alternatives on competitive terms or at all. A On July 31, 2024, the Company completed its acquisition of all the shares of capital stock of Access Point Technologies EP, Inc., a Minnesota corporation (   APT  ), from APT Holding Company, Inc., a Minnesota corporation. APT, based in Rogers, Minnesota, designs, manufactures, and commercializes a portfolio of differentiated high-quality diagnostic catheters used during cardiac ablation procedures that are commercially available across key global geographies. A The integration with APT provides in-house catheter development, manufacturing expertise and specialized knowledge that will further Stereotaxis   innovation efforts in developing a broad family of interventional devices navigated by our robots within electrophysiology and across a range of endovascular procedures. A X - DefinitionThe entire disclosure for the nature of an entity's business, major products or services, principal markets including location, and the relative importance of its operations in each business and the basis for the determination, including but not limited to, assets, revenues, or earnings. For an entity that has not commenced principal operations, disclosures about the risks and uncertainties related to the activities in which the entity is currently engaged and an understanding of what those activities are being directed toward. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 275 -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_NatureOfOperations Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOffFinancialStatementsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 21 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Summary of Significant Accounting Policies 9 Months Ended Sep. 30, 2024 Accounting Policies [Abstract] A Summary of Significant Accounting Policies 2. Summary of Significant Accounting Policies A Basis of Presentation A The accompanying unaudited financial statements of Stereotaxis, Inc. have been prepared in accordance with U.S. generally accepted accounting principles (   GAAP  ) for interim financial information and the instructions to Form 10-Q. Accordingly, they do not include all the disclosures required by GAAP for complete financial statements. In the opinion of management, they include all adjustments, consisting only of normal recurring adjustments, necessary for a fair presentation of the results for the interim periods presented. Operating results for the nine-month period ended September 30, 2024, are not necessarily indicative of the results that may be expected for the year ending December 31, 2024, or for future operating periods. A These interim financial statements and the related notes should be read in conjunction with the annual financial statements and notes included in the Company  s Annual Report on Form 10-K for the year ended December 31, 2023, as filed with the Securities and Exchange Commission (SEC) on March 8, 2024. A Risks and Uncertainties A Future results of operations could be materially adversely impacted by macroeconomic and geopolitical factors. The Company continues to experience difficulties with periodic worldwide supply chain disruptions, including shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We have generally been able to conduct normal business activities albeit in a more deliberate manner than prior to the pandemic, including taking action to increase inventory levels and engaging in discussions with our vendors on contractual obligations, but we cannot guarantee that they will not be impacted more severely in the future. Our suppliers and contract manufacturers have experienced, and may continue to experience, similar difficulties. If our manufacturing operations or supply chains are materially interrupted, it may not be possible for us to timely manufacture or service our products at required levels, or at all. Changes in economic conditions and supply chain constraints could lead to higher inflation than previously experienced or expected, which could, in turn, lead to an increase in costs. We may be unable to raise the prices of our products sufficiently to keep up with the rate of inflation. A material reduction or interruption in any of our manufacturing processes or a substantial increase in costs would have a material adverse effect on our business, operating results, and financial condition. A Many of our hospital customers, for whom the purchase of our system involves a significant capital purchase which may be part of a larger construction project at the customer site (typically the construction of a new building), may themselves be under economic pressures. Hospitals continue to experience challenges with staffing and cost pressures as supply chain constraints and inflation drive up operating costs. This may cause delays or cancellations of current purchase orders and other commitments and may exacerbate the long and variable sales and installation cycles for our robotic magnetic navigation systems. Our hospital customers have also experienced challenges in sourcing supplies, such as catheters, needed to perform procedures. Such shortages have, and may continue to, put pressure on procedures and our disposable revenue. A Any disruption to the capital markets could negatively impact our ability to raise capital. If the capital markets are disrupted for an extended period of time and we need to raise additional capital, such capital may not be available on acceptable terms, or at all. Disruptions to the capital markets and other financing sources could also negatively impact our hospital customers   ability to raise capital or otherwise obtain financing to fund their operations and capital projects. Such could result in delayed spending on current projects, a longer sales cycle for new projects where a large capital commitment is required, and decreased demand for our disposable products as well as an increased risk of customer defaults or delays in payments for our system installations, service contracts and disposable products. A A In addition to the aforementioned macroeconomic factors, the COVID-19 pandemic negatively affected, and any resurgence of a variant of COVID-19 or any similar occurrences may in the future negatively affect demand for both our systems and our disposable products. In the past, we have experienced business disruptions, including travel restrictions on us and our third-party distributors, which negatively affected our complex sales, marketing, installation, distribution and service network relating to our products and services. We also experienced reductions in demand for our disposable products as our healthcare customers (physicians and hospitals) re-prioritized the treatment of patients and diverted resources away from non-coronavirus areas, leading to the performance of fewer procedures in which our disposable products are used. Significant decreases to our capital or recurring revenues could have a material adverse effect on our business, operating results, and financial condition. While we cannot reliably estimate the ultimate duration of the impact or the severity of ongoing periodic resurgences of pandemic-related issues, we continue to anticipate periodic disruptions to our manufacturing operations, supply chains, procedures volumes, service activities, and capital system orders and placements, any of which could have a material adverse effect on our business, financial condition, results of operations, or cash flows. The impact has varied widely over time by individual geography. A As a result of the acquisition, we will be managing APT  s ongoing business of manufacturing, commercializing, development and sales of APT  s catheters and related products and services. The manufacturing process of catheters is complex, highly technical, and our prior experience in this field is dated. The process can be subject to periodic worldwide supply chain disruptions, including labor shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We may require a higher level of overhead than currently anticipated. Our ability to successfully manage this new aspect of our business will depend, in part, upon management  s ability to design and implement strategic initiatives that address not only the integration of APT into us, but also the increased scope of the combined business with its associated increased costs and complexity. We are still integrating the businesses and implementing safeguards to minimize any negative impacts on our financial position, results of operations and cash flows post-acquisition. A Concentration of Credit Risk A Financial instruments that potentially subject the Company to concentration of credit risk consist of cash, cash equivalents and marketable securities. Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. The Company  s exposure to any individual corporate entity is limited by policy. Deposits may exceed federally insured limits, and the Company is exposed to credit risk on deposits in the event of default by the financial institutions to the extent account balances exceed the amount insured by the Federal Deposit Insurance Corporation (FDIC). The Company closely monitors events involving limited liquidity, defaults, non-performance or other adverse developments that affect financial institutions or other companies in the financial services industry or the financial services industry generally, including Silicon Valley Bank. On March 10, 2023, Silicon Valley Bank (   SVB  ), where the Company maintained accounts with a cash balance of less than 6% of the Company  s total cash, cash equivalents and marketable securities, was closed by the California Department of Financial Protection and Innovation and the FDIC was appointed as receiver. On March 12, 2023, the U.S. Department of the Treasury, Federal Reserve Board, and FDIC released a joint statement announcing that the FDIC would complete its resolution of SVB in a manner that fully protected all depositors at SVB and that depositors would have access to all of their money starting March 13, 2023. On March 26, 2023, it was announced that First-Citizens Bank & Trust Company would assume all of SVB  s deposits and loans as of March 27, 2023. During the periods presented, the Company has not experienced any losses on its deposits of cash, cash equivalents or marketable securities. A Cash and Cash Equivalents A Cash and cash equivalents include cash on hand, money market instruments, and other highly liquid investments with original maturities of three months or less from the date of purchase. Accrued interest receivable on money market instruments, included in other current assets, was less than \$0.1 million as of September 30, 2024, and December 31, 2023. A Restricted Cash A Restricted cash primarily consists of cash that the Company is obligated to maintain in accordance with contractual obligations. The Company  s restricted cash was \$0.4 million and \$0.7 million as of September 30, 2024, and December 31, 2023, respectively. A Investments A Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. As of September 30, 2024, and December 31, 2023, the Company had no short-term investments. A A Amortized cost of U.S. treasury securities and marketable debt securities are based on the Company  s purchase price adjusted for accrual of discount, or amortization of premium, and recognition of impairment charges, if any. The amortized cost of securities the Company purchases at a discount or premium will equal the face or par value at maturity or the call date, if applicable. Stated interest on investments is reported as income when earned and is adjusted for amortization or accretion of any premium or discount. A The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts. The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023. A Fair Value Measurements A Financial instruments consist of cash and cash equivalents, restricted cash, investments, accounts receivable, and accounts payable. A The Company measures certain financial assets and liabilities at fair value on a recurring basis. General accounting principles for fair value measurement establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets and liabilities (   Level 1  ) and the lowest priority to unobservable inputs (   Level 3  ). The three levels of the fair value hierarchy are described below: A Level 1: A Values are based on unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities. A A Level 2: A Values are based on quoted prices for similar instruments in active markets, quoted prices for identical or similar instruments in markets that are not active, or other model-based valuation techniques for which all significant assumptions are observable in the market. A A Level 3: A Values are generated from model-based techniques that use significant assumptions not observable in the market. A As of September 30, 2024, and December 31, 2023, financial assets classified as Level 2 consisted of money market funds. The Company reviews trading activity and pricing for these investments as of the measurement date. When sufficient quoted pricing for identical securities is not available, the Company uses market pricing and other observable market inputs for similar securities. These inputs either represent quoted prices for similar assets in active markets or have been derived from observable market data. This approach results in the Level 2 classification of these securities within the fair value hierarchy. A As of September 30, 2024, and December 31, 2023, financial liabilities classified as Level 3 consisted of the contingent consideration due to the APT acquisition. The Company reviews the change in the fair value of contingent consideration, which is performed by a third-party valuation firm. See Note 3 for further information regarding the valuation methods used by the third-party valuation firm. The approach results in the Level 3 classification of the contingent consideration within the fair value hierarchy. A Accounts Receivable, Contract Assets, and Allowance for Credit Losses A Accounts receivable primarily include amounts due from hospitals and distributors for acquisition of magnetic systems, associated disposable device sales and service contracts, net of allowances for expected credit losses. Credit is granted on a limited basis, with balances due generally within 30 days of billing. Contract assets primarily represent the difference between the revenue that was earned but not billed on service contracts and revenue from system contracts that was recognized based on the relative selling price of the related performance obligations and the contractual billing terms in the arrangements. The Company reports accounts receivable and contract assets net of an allowance for expected credit losses in accordance with Accounting Standards Codification Topic 326, Financial Instruments     Credit Losses (   ASC 326  ). The provision for credit loss is based upon management  s assessment of historical and expected net collections considering business and economic conditions and other collection indicators. We assess collectability by reviewing the accounts receivable aging schedule on an aggregated basis where similar characteristics exist and on an individual basis when we identify specific customers with known disputes or collectability issues. Amounts deemed uncollectible are recorded as an allowance for expected credit losses. A A Revenue and Costs of Revenue A The Company accounts for revenue in accordance with Accounting Standards Codification Topic 606 (   ASC 606  ), Revenue from Contracts with Customers. A We generate revenue from the initial capital sales of systems as well as recurring revenue from the sale of our proprietary disposable devices, from royalties paid to the Company on the sale of various devices as provided by co-development and co-placement arrangements, and from other recurring revenue including ongoing software updates and service contracts. A We account for a contract with a customer when there is a legally enforceable contract between the Company and the customer, the rights of the parties are identified, the contract has commercial substance, and collectability of the contract consideration is probable. We record our revenue based on consideration specified in the contract with each customer, net of any taxes collected from customers that are remitted to government authorities. A For contracts containing multiple products and services, the Company accounts for individual products and services as separate performance obligations if they are distinct, which is if a product or service is separately identifiable from other items in the bundled package, and if a customer can benefit from it on its own or with other resources that are readily available to the customer. The Company recognizes revenues as the performance obligations are satisfied by transferring control of the

is generally at the point when acceptance occurs that indicates customer acknowledgment of delivery or installation, depending on the terms of the arrangement. Revenue from service-type warranties and the implied obligation to deliver software enhancements if and when available is included in Other Recurring Revenue and is recognized ratably typically over the first year following installation of the system as the customer receives the service-type warranty and right to software updates throughout the period. The Company's system contracts generally do not provide a right of return. Systems may be covered by a one-year assurance-type warranty in lieu of a service-type warranty. Assurance-type warranty costs were less than \$0.1 million for the nine months ended September 30, 2024, and approximately \$0.1 million for the nine months ended September 30, 2023. Revenue from system delivery and installation represented 35% and 39% of revenue for the nine months ended September 30, 2024, and 2023, respectively. A Disposables: A Revenue from sales of disposable products is recognized when control is transferred to the customers, which generally occurs at the time of shipment, but can also occur at the time of delivery depending on the customer arrangement. Disposable products are covered by an assurance type warranty that provides for the return of defective products. Warranty costs were not material for the nine months ended September 30, 2024, and 2023. Disposable revenue represented 27% and 21% of revenue for the nine months ended September 30, 2024, and 2023, respectively. A Royalty: A The Company receives royalties on the sale of various devices as provided by co-development and co-placement arrangements with various manufacturers. Royalty revenue represented less than 1% of revenue for the nine months ended September 30, 2024, and 2023. A Other Recurring Revenue: A Other recurring revenue includes revenue from product maintenance plans, service-type warranties, other post warranty maintenance, and the implied obligation to provide software enhancements if and when available for a specified period, typically one year following installation of our systems. Revenue from services and software enhancements, service-type warranties, and the implied obligation to provide software enhancements are deferred and amortized over the service or update period, which is typically one year. Revenue related to services performed on a time-and-materials basis is recognized when performed. Other recurring revenue represented 38% and 40% of revenue for the nine months ended September 30, 2024, and 2023, respectively. A The following table summarizes the Company's revenue for systems, disposables, and service and accessories for the nine months ended September 30, 2024, and 2023 (in thousands): A Schedule of Revenue Disaggregated by Type A A A A A 2024 A A 2023 A A 2024 A A 2023 A A Three Months Ended September 30, A A Nine Months Ended September 30, A A A A 2024 A A 2023 A A 2024 A A 2023 A Systems \$4,391 A \$3,539 A \$7,243 A \$8,673 A Disposables, service and accessories A 4,805 A A 4,260 A A 13,335 A A 13,533 A Total revenue \$9,196 A \$7,799 A \$20,578 A \$22,206 A A Transaction price allocated to remaining performance obligations relates to amounts allocated to products and services for which the revenue has not yet been recognized. A significant portion of this amount relates to the Company's systems contracts and obligations that will be recognized as revenue in future periods. These obligations are generally satisfied within two years after contract inception but may occasionally extend longer. Transaction price representing revenue to be earned on remaining performance obligations on system contracts was approximately \$15.5 million as of September 30, 2024. Performance obligations arising from contracts for disposables and service are generally expected to be satisfied within one year after entering into the contract. A The following table summarizes the Company's contract assets and liabilities (in thousands): A Summary of Contract Assets and Liabilities A A September 30, 2024 A December 31, 2023 A Contract Assets - unbilled receivables \$940 A \$72 A A A A A A A Customer deposits \$1,302 A \$2,105 A Product shipped, revenue deferred A 1,566 A A 1,413 A Deferred service and license fees A 4,326 A A 4,776 A Total deferred revenue \$7,194 A \$8,294 Less: Long-term deferred revenue A (2,102) A (1,637) Total current deferred revenue \$5,092 A \$6,657 A A The Company invoices its customers based on the billing schedules in its sales arrangements. Contract assets primarily represent the difference between the revenue that was earned but not billed on service contracts and revenue from system contracts that was recognized based on the relative selling price of the related performance obligations and the contractual billing terms in the arrangements. Customer deposits primarily relate to future system sales but can also include deposits on disposable sales. Deferred revenue is primarily related to service contracts, for which the service fees are billed up-front, generally quarterly or annually, and for amounts billed in advance for system contracts for which some performance obligations remain outstanding. For service contracts, the associated deferred revenue is generally recognized ratably over the service period. For system contracts, the associated deferred revenue is recognized when the remaining performance obligations are satisfied. The Company did not have any impairment losses on its contract assets for the periods presented. A Revenue recognized for the nine months ended September 30, 2024, and 2023, that was included in the deferred revenue balance at the beginning of each reporting period was \$5.1 million and \$5.7 million, respectively. A Assets Recognized from the Costs to Obtain a Contract with a Customer A The Company has determined that sales incentive programs for the Company's sales team meet the requirements to be capitalized as the Company expects to generate future economic benefits from the related revenue generating contracts after the initial capital sales transaction. The costs capitalized as contract acquisition costs included in prepaid expenses and other assets, in the Company's balance sheet were \$0.1 million as of September 30, 2024, and December 31, 2023. The Company did not incur any impairment losses during any of the periods presented. A Costs of systems revenue include direct product costs, installation labor and other costs including estimated assurance-type warranty costs, and initial training costs, when applicable. These costs are recognized at the time of sale. Costs of disposable revenue include direct product costs and estimated warranty costs and are recognized at the time of sale. Cost of revenue from services and license fees are recognized when incurred. A Goodwill and Intangible Assets A Goodwill represents the excess of the purchase price over the fair value of the net assets acquired in business combinations and is allocated to the appropriate reporting unit when acquired. Other acquired intangible assets are stated at the fair value acquired. Goodwill is not amortized; rather, it is evaluated for impairment annually and whenever events or changes in circumstances indicate that the value of the asset may be impaired. Definite-lived intangible assets are considered long-lived assets and are amortized on a straight-line basis over the periods that expected economic benefits will be provided. See Note 3, Acquisitions for further discussion of the goodwill and intangible assets recorded as of the acquisition date and as of September 30, 2024. A Contingent Liabilities- Earnout Consideration A The Company has determined that the contingent consideration due under the terms of its July 31, 2024, acquisition agreement with APT Holding Company, Inc. represents a contingent liability in accordance with the provisions of Accounting Standard 805, Business Combinations. The Company has established short-term and long-term contingent liabilities for the net present fair value of contingent payments which are both probable of occurrence and reasonably estimable. The initial preliminary fair value of the contingent consideration was determined by a third-party valuation firm using both a Monte Carlo simulation and probability based approaches. The contingent consideration is remeasured to fair value at each reporting date until the contingency is resolved. Changes in fair value are recognized in the Company's earnings as a charge to General and Administrative expenses. See Note 3, Acquisitions for further discussion of the contingent consideration recorded as of the acquisition date and as of September 30, 2024. A Leasing Arrangements A A lease is defined as a contract, or part of a contract, that conveys the right to control the use of identified property, plant or equipment for a period of time in exchange for consideration. The Company accounts for leases in accordance with Accounting Standards Update No. 2016-02 Leases (Topic 842) and all subsequent ASUs that modified Topic 842 (ASC 842). The Company determines if an arrangement contains a lease at inception. A The Company leases its facilities under operating leases. In accordance with ASC 842, operating lease agreements are recognized on the balance sheet as a right-of-use (ROU) asset and a corresponding lease liability. These leases generally do not have significant rent escalation holidays, concessions, leasehold improvement incentives, or other build-out clauses. Further, the leases do not contain contingent rent provisions. Many of our leases include both lease (i.e., fixed payments including rent, taxes, and insurance costs) and non-lease components (i.e., common-area or other maintenance costs) which are accounted for as a single lease component as we have elected the practical expedient to group lease and non-lease components for all leases. A The Company's lease agreements often include one or more options to renew at the Company's discretion. If at lease inception, the Company considers the exercising of a renewal option to be reasonably certain, the Company will include the extended term in the calculation of the ROU asset and lease liability. The Company elected not to include short-term leases (i.e., leases with initial terms of twelve months or less) on the balance sheet. A The calculated amounts of the ROU assets and lease liabilities are impacted by the length of the lease term and the discount rate used to calculate the present value of the minimum lease payments. ASC 842 requires the use of the discount rate implicit in the lease whenever this rate is readily determinable. As this rate is rarely determinable, the Company utilizes its incremental borrowing rate at lease inception. A Stock-Based Compensation A The Company accounts for its grants of stock options, non-qualified stock options, stock appreciation rights, restricted shares, restricted stock units and for its employee stock purchase plan in accordance with the provisions of general accounting principles for share-based payments. These accounting principles require the determination of the fair value of the stock-based compensation at the grant date and the recognition of the related expense over the period in which the stock-based compensation vests. A For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%; 2) expected volatility of 76% based on the Company's historical volatility; 3) risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years. The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives. A For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations. A Shares purchased by employees under the 2022 Employee Stock Purchase Plans are considered to be non-compensatory. A Net Loss per Common Share A Basic earnings (loss) per common share is computed by dividing the net earnings (loss) for the period by the weighted average number of common shares outstanding during the period. In periods where there is net income, we apply the two-class method to calculate basic and diluted net income (loss) per share of common stock, as our convertible preferred stock is a participating security. The two-class method is an earnings allocation formula that treats a participating security as having rights to earnings that otherwise would have been available to common stockholders. In periods where there is a net loss, the two-class method of computing earnings per share does not apply as our convertible preferred stock does not contractually participate in our losses. We compute diluted net income (loss) per common share using net income (loss) as the control number in determining whether potential common shares are dilutive, after giving consideration to all potentially dilutive common shares, including stock options, warrants, unvested restricted stock units outstanding during the period and potential issuance of stock upon the conversion of our convertible preferred stock issued and outstanding during the period, except where the effect of such securities would be antidilutive. A The following table sets forth the computation of basic and diluted EPS (in thousands except for share and per share amounts): A Schedule of Computation of Basic and Diluted Earnings Per Share A A 2024 A A 2023 A A 2024 A A 2023 A A Three Months Ended September 30, A A Nine Months Ended September 30, A A A A 2024 A A 2023 A A 2024 A A 2023 A Net loss \$ (6,190) A \$ (5,369) A \$ (16,530) A \$ (15,673) Cumulative dividend on convertible preferred stock A (328) A (984) A (1,004) Net loss attributable to common stockholders A (6,518) A \$ (5,707) A \$ (17,514) A A A A A A A A A A A A Weighted average number of common shares and equivalents: A 85,824,789 A A 82,468,971 A A 84,629,531 A A 80,028,243 A Basic EPS A (0.08) A (0.07) A (0.21) A (0.19) A Diluted EPS A (0.08) A (0.07) A (0.21) A (0.21) A The Company did not include any portion of unearned restricted shares, outstanding options, stock appreciation rights, warrants or convertible preferred stock in the calculation of diluted loss per common share because all such securities are anti-dilutive for all periods presented. The application of the two-class method of computing earnings per share under general accounting principles for participating securities is not applicable during these periods because those securities do not contractually participate in its losses. A As of September 30, 2024, the Company had 3,957,970 shares of common stock issuable upon the exercise of outstanding options and stock appreciation rights at a weighted average exercise price of \$3.80 per share, 49,386,978 shares of our common stock issuable upon conversion of our Series A Convertible Preferred Stock and 1,546,532 shares of unvested restricted share units. The Company had no unearned restricted shares outstanding as of September 30, 2024. A Recently Issued Accounting Pronouncements A In June 2016, the FASB issued ASU 2016-13, Financial Instruments-Credit Losses (Topic 326), Measurement of Credit Losses on Financial Instruments and also issued subsequent amendments to the initial guidance under ASU 2018-19, ASU 2019-04 and ASU 2019-05. The standard modifies the measurement approach for credit losses on financial instruments, including trade receivables, from an incurred loss method to a current expected credit loss method, otherwise known as CECL. The standard requires the measurement of expected credit losses to be based on relevant information, including historical experience, current conditions and a forecast that is supportable. The Company adopted the standard in the first quarter of 2023. The impact to the Company's financial results was immaterial. A In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures (ASU 2023-09), which requires enhanced income tax disclosures, primarily related to the effective tax rate reconciliation and income taxes paid. The Company does not expect a significant impact on its income tax disclosures upon adoption of the ASU which will be effective in the Company's year ending December 31, 2025. A X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrl:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all significant accounting policies of the reporting entity. + ReferencesReference 1: https://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_SignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 22 R11.htm IDEA: XBRL DOCUMENT V.3.24 Acquisitions 9 Months Ended Sep. 30, 2024 Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] A Acquisitions 3. Acquisitions A Acquisition of Access Point Technologies EP, Inc. (APTE) A On July 31, 2024, the Company acquired all the shares of capital stock of Access Point Technologies EP, Inc. (APTE), a Minnesota corporation, from APT Holding Company, Inc., a Minnesota corporation. APT designs, manufactures, and commercializes a portfolio of differentiated high-quality diagnostic catheters used during cardiac ablation procedures that are commercially available across key global geographies. A The acquisition of APT was accounted for as a business combination using the acquisition method of accounting. The consideration included an upfront payment and additional contingent payments based upon the achievement of key regulatory and commercial milestones. At closing, the Company issued 1,486,620 shares of its common stock (the Upfront Stock Consideration) with a value of \$3.0 million. The Share Purchase Agreement obligated us to file a resale registration statement relating to the Upfront Stock Consideration and additional Earnout Shares. The registration statement covered the 1,486,620 Closing Shares and an estimated 4,613,380 additional Earnout Shares. However, the exact number of shares that may be issued under the Share Purchase Agreement for such milestones will be calculated based on the average of the closing per share price of Stereotaxis common stock immediately prior to the dates such revenue performance and/or regulatory milestones are achieved, up to \$24.0 million in total value through September 30, 2029, not to exceed 19.9% of the total number of shares of the Company's common stock issued and outstanding immediately prior to July 31, 2024 (the Share Cap Limitation). In addition, the vesting of the right to receive the Earnout Shares would be accelerated in the event of a change of control of Stereotaxis, based on a probability-weighted average estimate of the potential to achieve any remaining milestones, discounted to its net present value taking into account expected time when earnings related to the milestones would become payable through September 30, 2029. The preliminary estimated fair value of the contingent consideration related to the additional earnout shares at the acquisition date is \$10,877. The total contingent consideration including the upfront payment is preliminarily estimated to be \$13,877. A The following table summarizes the preliminary estimated fair value of the assets acquired and liabilities assumed for APT as of the acquisition date (in thousands): A Schedule of Estimated Fair Value of Assets Acquired and Liabilities Assumed (in thousands) A July 31, 2024 A A (Unaudited) A Assets acquired: A A Current assets A A Cash A \$108 A Accounts receivable, net of allowance of \$19 A 698 A Inventories, net A 1,202 A Prepaid expenses and other current assets A 16 A Total current assets A 2,024 A Property and equipment A 825 A Goodwill A 4,494 A Intangible assets A 8,340 A Total assets acquired A 15,683 A Liabilities assumed: A A A Current liabilities A A A Accounts payable A \$1,765 A Accrued liabilities A 41 A Total liabilities assumed A \$1,806 A Net assets acquired A \$13,877 A A The above purchase price allocation is preliminary and subject to revision as additional information about the fair value of individual assets and liabilities becomes available. The preliminary measurement of contingent consideration, accounts receivable, inventory, prepaid expenses and other current assets, property and equipment, intangible assets, goodwill, accounts payable, and accrued liabilities are subject to change. Furthermore, the Company is still evaluating the appropriate useful lives for the acquired property and equipment and intangible assets. A change in the estimated fair value of the net assets acquired will change the amount of

The purchase price allocated to goodwill. A For purposes of the above allocation, we based our preliminary estimate of the fair values for contingent consideration, intangible assets, and property and equipment on valuation studies performed by third-party valuation firms. We used various valuation methods, including discounted cash flows, distributor method, excess earnings, and relief from royalty method to estimate the preliminary fair value of the identified intangible assets. The preliminary fair value of the contingent consideration was determined using a Monte Carlo simulation and probability based approaches. The Cost approach was utilized to determine the preliminary fair value of property and equipment. Goodwill and other intangible assets reflected above were determined to meet the criteria for recognition apart from tangible assets acquired and liabilities assumed. The goodwill is primarily attributable to APAT&™'s in-house research and development team versus using third party developers and the expansion of manufacturing capacity. The tax basis in the acquired goodwill is zero. A The Company&™'s consolidated statement of earnings for the three and nine months ended September 30, 2024, includes APT post-acquisition revenue of \$643 and net loss of \$1,195. Net loss for the three and nine months ended September 30, 2024, includes \$672 of expense due to the revaluation of the contingent consideration as of the reporting date. This expense is recognized within General and Administrative expenses for the three and nine months ended September 30, 2024. A Schedule of Consolidated Statement of Earnings (in thousands) (Unaudited) Revenue \$643 Net income (loss) \$ (1,195) The following represents the pro forma consolidated revenue as if APT had been included in the consolidated results of the Company. Revenue was \$9,686 and \$23,519 for the three and nine months ended September 30, 2024, and \$9,349 and \$27,404 for the three and nine months for the period ended September 30, 2023. A The Company incurred acquisition costs of \$235 and \$368 that were recognized within General and Administrative expenses for the three and nine months ended September 30, 2024. A The intangible assets related to the acquisition consisted of the following: A Schedule of Intangible Assets Related to Acquisition Unaudited Fair Value (in thousands) A Amortization Period (in years) Intangible assets subject to amortization A A Developed Technology \$ 7,610 A A Customer Relationships \$ 310 A A Trademark \$ 420 A A Total intangible assets subject to amortization \$ 8,340 A A Intangible assets not subject to amortization A A Goodwill \$ 4,494 A N/A Total intangible assets not subject to amortization \$ 4,494 A Total intangible assets \$ 12,834 A A Weighted average amortization period A A X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/805/tableOfContent + Details Name: us-gaap_BusinessCombinationDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Financial Instruments 9 Months Ended Sep. 30, 2024 Investments, All Other Investments [Abstract] A Financial Instruments 4. Financial Instruments 4. The following tables summarize the Company&™'s cash and fair value by significant category reported as cash and cash equivalents and restricted cash as of September 30, 2024, and December 31, 2023: A Schedule of Cash and Cash Equivalents, Restricted Cash and Investments A September 30, 2024 A Valuation Reported as:A (in thousands) Amortized Cost Gross Unrealized Gains Gross Unrealized Losses Fair Value Cash and Cash Equivalents Restricted Cash- current Short-term Investments Restricted Cash Cash \$1,656 \$- \$- \$1,656 \$1,656 \$- \$- Level 2 A A A A A A A A A A Money market funds \$ 9,357 A A A A A A A A A A \$ 9,007 A A A A A A A A A A Total assets measured at fair value \$11,013 \$- \$- \$11,013 \$1,066 \$350 \$- \$- December 31, 2023 A Valuation Reported as:A (in thousands) Amortized Cost Gross Unrealized Gains Gross Unrealized Losses Fair Value Cash and Cash Equivalents Restricted Cash- current Short-term Investments Restricted Cash Cash \$2,122 \$- \$- \$2,122 \$2,122 \$- \$- Level 2 A A A A A A A A A A Money market funds \$ 18,440 A A A A A A A A A A \$ 219 Subtotal \$ 18,440 A A A A A A A A A A \$ 17,696 A A A A A A A A A A Total assets measured at fair value \$20,562 \$- \$- \$20,562 \$19,818 \$525 \$- \$219 A Interest income was approximately \$0.6 million and \$1.1 million during the nine months ended September 30, 2024, and the year ended December 31, 2023, respectively. A As of September 30, 2024, and December 31, 2023, the Company did not have any financial assets classified as Level 1 or Level 3. The contingent consideration is carried at fair value and is a Level 3 financial liability. See further discussion of the contingent consideration in Note 3. A X - DefinitionThe entire disclosure for financial instruments. This disclosure includes, but is not limited to, fair value measurements of short and long term marketable securities, international currencies forward contracts, and auction rate securities. Financial instruments may include hedging and non-hedging currency exchange instruments, derivatives, securitizations and securities available for sale at fair value. Also included are investment results, realized and unrealized gains and losses as well as impairments and risk management disclosures. + ReferencesNo definition available. + Details Name: us-gaap_FinancialInstrumentsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsAllOtherInvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 24 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Inventories 9 Months Ended Sep. 30, 2024 Inventory Disclosure [Abstract] A Inventories 5. Inventories 5. Inventories consist of the following (in thousands): A Schedule of Inventories A September 30, 2024 A December 31, 2023 Raw materials \$5,974 \$5,918 Work in process \$893 \$1,034 Finished goods \$4,950 \$4,313 Reserve for excess and obsolescence \$ (2,808) \$ (1,939) Total inventory \$9,009 \$8,426 A At the closing of the acquisition, GAAP accounting required us to record all acquired inventory at its market value. A A The Company had approximately \$2.8 million in reserve for excess and obsolescence. The reserve includes the fair value of slow moving acquired inventory and the value of Niobe Systems and related raw materials and spare parts. A X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for inventory. Includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/330/tableOfContent + Details Name: us-gaap_InventoryDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Prepaid Expenses and Other Assets 9 Months Ended Sep. 30, 2024 Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] A Prepaid Expenses and Other Assets 6. Prepaid Expenses and Other Assets A Prepaid expenses and other assets consist of the following (in thousands): A Schedule of Prepaid Expenses and Other Assets A September 30, 2024 A December 31, 2023 Prepaid expenses \$332 \$181 Prepaid commissions \$83 A 110 Deposits \$495 A 424 Other assets \$75 A 98 Total prepaid expenses and other assets \$985 A 813 Less: Noncurrent prepaid expenses and other assets A (116) A (137) Total current prepaid expenses and other assets \$869 A 676 A X - ReferencesNo definition available. + Details Name: us-gaap_DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for other assets. This disclosure includes other current assets and other noncurrent assets. + ReferencesNo definition available. + Details Name: us-gaap_OtherAssetsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R15.htm IDEA: XBRL DOCUMENT v3.24.3 Property and Equipment 9 Months Ended Sep. 30, 2024 Property, Plant and Equipment [Abstract] A Property and Equipment 7. Property and Equipment A Property and Equipment consist of the following (in thousands): A Schedule of Property and Equipment A September 30, 2024 A December 31, 2023 Equipment \$5,108 \$4,269 Leasehold improvements \$2,917 A 2,911 Gross property and equipment \$8,025 A 7,180 Less: Accumulated depreciation

issuance limitations. The Series A Preferred Stock bear dividends at a rate of six percent (6%) per annum, which are cumulative and accrue daily from the date of issuance on the \$1,000 stated value. Such dividends will not be paid in cash except in connection with any liquidation, dissolution or winding up of the Company or any redemption of the Series A Preferred Stock. Each holder of convertible preferred shares has the right to require us to redeem such holder's shares of Series A Preferred Stock upon the occurrence of specified events, which include certain business combinations, the sale of all or substantially all of the Company's assets, or the sale of more than 50% of the outstanding shares of the Company's common stock. In addition, the Company has the right to redeem the Series A Preferred Stock in the event of a defined change of control. The Series A Preferred Stock ranks senior to our common stock as to distributions and payments upon the liquidation, dissolution, and winding up of the Company. Since the Series A Preferred Stock are subject to conditions for redemption that are outside the Company's control, the Series A Preferred Stock are presently reported in the mezzanine section of the balance sheet.

2021 CEO Performance Award Unit Grant

On February 23, 2021, the Company's Board of Directors, upon recommendation of the Compensation Committee, approved the grant of the CEO Performance Award to the Company's Chief Executive Officer. The CEO Performance award is a 10-year performance award of up to 13,000,000 shares, tied to the achievement of market capitalization milestones and subject to minimum service requirements. As detailed in the table below, the CEO Performance Award consists of ten vesting tranches. The first market capitalization milestone is \$1.0 billion, and each of the remaining nine market capitalization milestones are in additional \$500 million increments, up to \$5.5 billion. A Summary of Performance Award And Market Capitalization Milestones Tranche No. of Shares Subject to PSU A Market Capitalization Milestones (1)A 1A 1,000,000A 1,000,000,000A 2A 1,500,000A 1,500,000,000A 3A 1,500,000A 2,000,000,000A 4A 2,000,000A 2,500,000,000A 5A 1,000,000A 3,000,000,000A 6A 1,000,000A 3,500,000,000A 7A 1,000,000A 4,000,000,000A 8A 2,000,000A 4,500,000,000A 9A 1,000,000A 5,000,000,000A 10A 1,000,000A 5,500,000,000A Total: A 13,000,000A A A A Each tranche represents a portion of the PSUs covering the number of shares outlined in the table above. Each tranche vests upon (i) satisfaction of the market capitalization milestones and (ii) continued employment as CEO of the Company from the grant date through December 31, 2030. Absent an earlier termination, the PSUs will expire on December 31, 2030. If our CEO ceases employment as CEO of the Company for any reason including death, disability, termination for cause or without cause (as defined in the award agreement), or if he voluntarily terminates after service as CEO for at least five years, the remaining service period will be waived and he will retain any PSUs that have vested through the date of termination. A The Company received Shareholder approval at its annual meeting on May 20, 2021, for shares to be issued under the award. A The market capitalization requirement is considered a market condition under FASB Accounting Standards Codification Topic 718's Compensation and is estimated on the grant date using Monte Carlo simulations. Recognition of stock-based compensation expense of all the tranches commenced on February 23, 2021, the date of grant, as the probability of meeting the ten market capitalization milestones is not considered in determining the timing of expense recognition. The expense will be recognized on an accelerated basis through 2030. Key assumptions for estimating the performance-based awards fair value at the date of grant included share price on grant date, volatility of the Company's common stock price, risk free interest rate, and grant term. A Total stock-based compensation recorded as operating expense for the CEO Performance Award was \$5.4 million and \$5.3 million for the nine months ended September 30, 2024, and 2023. As of September 30, 2024, and 2023, the Company had approximately \$31.6 million and \$38.8 million, respectively, of total unrecognized stock-based compensation expense remaining under the CEO Performance Award assuming the grantee's continued employment as CEO of the Company, or in a similar capacity, through 2030. As of September 30, 2024, none of the performance milestones established by the 2021 CEO Incentive Program have been achieved, and no awards have been earned.

Stock Award Plans

In February 2022, the Compensation Committee of the Board of Directors adopted the 2022 Stock Incentive Plan (the "Plan") which was subsequently approved by the Company's shareholders. This plan replaced the 2012 Stock Incentive Plan which expired on May 19, 2022. The 2022 Stock Incentive Plan allows for the grant of incentive stock options, non-qualified stock options, stock appreciation rights, restricted shares and restricted share units to employees, non-employee directors, and third-party consultants. A At September 30, 2024, the Company had 5,370,040 remaining shares of the Company's common stock to provide for current and future grants under its various equity plans. A At September 30, 2024, the total compensation cost related to options and non-vested stock granted to employees and non-employees under the Company's stock award plans but not yet recognized was approximately \$3.3 million, excluding compensation not yet recognized related to the CEO Performance Award discussed above. This cost will be amortized over a period of up to four years over the underlying estimated service periods and will be adjusted for subsequent changes in actual forfeitures and anticipated vesting periods. A A summary of the option and stock appreciation rights activity for the nine-month period ended September 30, 2024, is as follows: A Summary of Option and Stock Appreciation Rights Activity A A Number of Options/SARs A Range of Exercise Price A Weighted Average Exercise Price per Share A Outstanding, December 31, 2023 A 3,650,115 A \$0.74 - \$9.87 A \$3.93 A Granted A 728,500 A \$1.99 - \$3.01 A \$2.98 A Exercised A (64,966) A \$0.74 - \$2.57 A \$1.02 A Forfeited A (355,679) A \$0.74 - \$9.87 A \$3.98 A Outstanding, September 30, 2024 A 3,957,970 A \$0.74 - \$9.87 A \$3.80 A A summary of the restricted stock unit activity for the nine-month period ended September 30, 2024, is as follows: A Schedule of Restricted Stock Unit Activity A A Number of Restricted Stock Units A Weighted Average Grant Date Fair Value per Unit A Outstanding, December 31, 2023 A 1,502,131 A \$3.94 A Granted A 696,945 A \$1.69 A Vested A (652,544) A \$2.91 A Outstanding, September 30, 2024 A 1,546,532 A \$3.36 A X - References No definition available. + Details Name: us-gaap EquityAbstract Namespace Prefix: us-gaap Data Type: xbrl:stringItemType Balance Type: na Period Type: duration X - Definition The entire disclosure for shareholders' equity and share-based payment arrangement. Includes, but is not limited to, disclosure of policy and terms of share-based payment arrangement, deferred compensation arrangement, and employee stock purchase plan (ESPP). + References Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContent + Details Name: us-gaap ShareholdersEquityAndShareBasedPaymentsTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R20.htm> IDEA: XBRL DOCUMENT v3.24.3 Product Warranty Provisions 9 Months Ended Sep. 30, 2024 Guarantees and Product Warranties [Abstract] A Product Warranty Provisions 12. Product Warranty Provisions A The Company's standard policy is to warrant all capital systems against defects in material or workmanship for one year following installation with an assurance or a service-type warranty. The Company's estimate of costs to service the warranty obligations is based on historical experience and current product performance trends. A regular review of warranty obligations is performed to determine the adequacy of the reserve and adjustments are made to the estimated warranty liability as appropriate. A Accrued assurance-type warranty, which is included in other accrued liabilities, consists of the following (in thousands): A Schedule of Accrued Warranty A A September 30, 2024 A December 31, 2023 A Warranty accrual, beginning of the fiscal period A \$107A \$163A Accrual adjustment for product warranty A (2)A 547A Payments made A (40)A (603) Warranty accrual, end of the fiscal period A \$65A \$107A A X - References No definition available. + Details Name: us-gaap GuaranteesAndProductWarrantiesAbstract Namespace Prefix: us-gaap Data Type: xbrl:stringItemType Balance Type: na Period Type: duration X - Definition The entire disclosure for standard and extended product warranties and other product guarantee contracts, including a tabular reconciliation of the changes in the guarantor's aggregate product warranty liability for the reporting period. + References Reference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference> 2:

may require a higher level of overhead than currently anticipated. Our ability to successfully manage this new aspect of our business will depend, in part, upon management’s ability to design and implement strategic initiatives that address not only the integration of APT into us, but also the increased scope of the combined business with its associated increased costs and complexity. We are still integrating the businesses and implementing safeguards to minimize any negative impacts on our financial position, results of operations and cash flows post-acquisition.

• **Concentration of Credit Risk** Concentration of Credit Risk • Financial instruments that potentially subject the Company to concentration of credit risk consist of cash, cash equivalents and marketable securities. Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. The Company’s exposure to any individual corporate entity is limited by policy. Deposits may exceed federally insured limits, and the Company is exposed to credit risk on deposits in the event of default by the financial institutions to the extent account balances exceed the amount insured by the Federal Deposit Insurance Corporation (FDIC). The Company closely monitors events involving limited liquidity, defaults, non-performance or other adverse developments that affect financial institutions or other companies in the financial services industry or the financial services industry generally, including Silicon Valley Bank. On March 10, 2023, Silicon Valley Bank (the “SVB”), where the Company maintained accounts with a cash balance of less than 6% of the Company’s total cash, cash equivalents and marketable securities, was closed by the California Department of Financial Protection and Innovation and the FDIC was appointed as receiver. On March 12, 2023, the U.S. Department of the Treasury, Federal Reserve Board, and FDIC released a joint statement announcing that the FDIC would complete its resolution of SVB in a manner that fully protected all depositors at SVB and that depositors would have access to all of their money starting March 13, 2023. On March 26, 2023, it was announced that First-Citizens Bank & Trust Company would assume all of SVB’s deposits and loans as of March 27, 2023. During the periods presented, the Company has not experienced any losses on its deposits of cash, cash equivalents or marketable securities. • Cash and Cash Equivalents Cash and Cash Equivalents • Cash and cash equivalents include cash on hand, money market instruments, and other highly liquid investments with original maturities of three months or less from the date of purchase. Accrued interest receivable on money market instruments, included in other current assets, was less than \$0.1 million as of September 30, 2024, and December 31, 2023. • Restricted Cash Restricted Cash • Restricted cash primarily consists of cash that the Company is obligated to maintain in accordance with contractual obligations. The Company’s restricted cash was \$0.4 million and \$0.7 million as of September 30, 2024, and December 31, 2023, respectively. • Investments Investments • Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. As of September 30, 2024, and December 31, 2023, the Company had no short-term investments. • Amortized cost of U.S. treasury securities and marketable debt securities are based on the Company’s purchase price adjusted for accrual of discount, or amortization of premium, and recognition of impairment charges, if any. The amortized cost of securities the Company purchases at a discount or premium will equal the face or par value at maturity or the call date, if applicable. Stated interest on investments is reported as income when earned and is adjusted for amortization or accretion of any premium or discount. • The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts. The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023. • Fair Value Measurements Fair Value Measurements • Financial instruments consist of cash and cash equivalents, restricted cash, investments, accounts receivable, and accounts payable. • The Company measures certain financial assets and liabilities at fair value on a recurring basis. General accounting principles for fair value measurement establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets and liabilities (the Level 1) and the lowest priority to unobservable inputs (the Level 3). The three levels of the fair value hierarchy are described below: • Level 1: • Values are based on unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities. • • Level 2: • Values are based on quoted prices for similar instruments in active markets, quoted prices for identical or similar instruments in markets that are not active, or other model-based valuation techniques for which all significant assumptions are observable in the market. • • Level 3: • Values are generated from model-based techniques that use significant assumptions not observable in the market. • As of September 30, 2024, and December 31, 2023, financial assets classified as Level 2 consisted of money market funds. The Company reviews trading activity and pricing for these investments as of the measurement date. When sufficient quoted pricing for identical securities is not available, the Company uses market pricing and other observable market inputs for similar securities. These inputs either represent quoted prices for similar assets in active markets or have been derived from observable market data. This approach results in the Level 2 classification of these securities within the fair value hierarchy. • As of September 30, 2024, and December 31, 2023, financial liabilities classified as Level 3 consisted of the contingent consideration due to the APT acquisition. The Company reviews the change in the fair value of contingent consideration, which is performed by a third-party valuation firm. See Note 3 for further information regarding the valuation methods used by the third-party valuation firm. The approach results in the Level 3 classification of the contingent consideration within the fair value hierarchy. • Accounts Receivable, Contract Assets, and Allowance for Credit Losses Accounts Receivable, Contract Assets, and Allowance for Credit Losses • Accounts receivable primarily include amounts due from hospitals and distributors for acquisition of magnetic systems, associated disposable device sales and service contracts, net of allowances for expected credit losses. Credit is granted on a limited basis, with balances due generally within 30 days of billing. Contract assets primarily represent the difference between the revenue that was earned but not billed on service contracts and revenue from system contracts that was recognized based on the relative selling price of the related performance obligations and the contractual billing terms in the arrangements. The Company reports accounts receivable and contract assets net of an allowance for expected credit losses in accordance with Accounting Standards Codification Topic 326, Financial Instruments – Credit Losses (the “ASC 326”). The provision for credit loss is based upon management’s assessment of historical and expected net collections considering business and economic conditions and other collection indicators. We assess collectability by reviewing the accounts receivable aging schedule on an aggregated basis where similar characteristics exist and on an individual basis when we identify specific customers with known disputes or collectability issues. Amounts deemed uncollectible are recorded as an allowance for expected credit losses. • • Revenue and Costs of Revenue Revenue and Costs of Revenue • The Company accounts for revenue in accordance with Accounting Standards Codification Topic 606 (the “ASC 606”), Revenue from Contracts with Customers. • We generate revenue from the initial capital sales of systems as well as recurring revenue from the sale of our proprietary disposable devices, from royalties paid to the Company on the sale of various devices as provided by co-development and co-placement arrangements, and from other recurring revenue including ongoing software updates and service contracts. • We account for a contract with a customer when there is a legally enforceable contract between the Company and the customer, the rights of the parties are identified, the contract has commercial substance, and collectability of the contract consideration is probable. We record our revenue based on consideration specified in the contract with each customer, net of any taxes collected from customers that are remitted to government authorities. • For contracts containing multiple products and services, the Company accounts for individual products and services as separate performance obligations if they are distinct, which is if a product or service is separately identifiable from other items in the bundled package, and if a customer can benefit from it on its own or with other resources that are readily available to the customer. The Company recognizes revenues as the performance obligations are satisfied by transferring control of the product or service to a customer. • For arrangements with multiple performance obligations, revenue is allocated to each performance obligation based on its relative standalone selling price. Standalone selling prices are based on observable prices at which the Company separately sells the products or services. If a standalone selling price is not directly observable, then the Company estimates the standalone selling price considering market conditions and entity-specific factors including, but not limited to, features and functionality of the products and services and market conditions. The Company regularly reviews standalone selling prices and updates these estimates if necessary. • Our revenue recognition policy affects the following revenue streams in our business as follows: • Systems: • Contracts related to the sale of systems typically contain separate obligations for the delivery of system(s), installation, service-type warranty, and an implied obligation to provide software enhancements if and when available for one year following installation. Revenue is recognized when the Company transfers control to the customer, which is generally at the point when acceptance occurs that indicates customer acknowledgment of delivery or installation, depending on the terms of the arrangement. Revenue from service-type warranties and the implied obligation to deliver software enhancements if and when available is included in Other Recurring Revenue and is recognized ratably typically over the first year following installation of the system as the customer receives the service-type warranty and right to software updates throughout the period. The Company’s system contracts generally do not provide a right of return. Systems may be covered by a one-year assurance-type warranty in lieu of a service-type warranty. Assurance-type warranty costs were less than \$0.1 million for the nine months ended September 30, 2024, and approximately \$0.1 million for the nine months ended September 30, 2023. Revenue from system delivery and installation represented 35% and 39% of revenue for the nine months ended September 30, 2024, and 2023, respectively. • Disposables: • Revenue from sales of disposable products is recognized when control is transferred to the customers, which generally occurs at the time of shipment, but can also occur at the time of delivery depending on the customer arrangement. Disposable products are covered by an assurance type warranty that provides for the return of defective products. Warranty costs were not material for the nine months ended September 30, 2024, and 2023. Disposable revenue represented 27% and 21% of revenue for the nine months ended September 30, 2024, and 2023, respectively. • • Royalty: • The Company receives royalties on the sale of various devices as provided by co-development and co-placement arrangements with various manufacturers. Royalty revenue represented less than 1% of revenue for the nine months ended September 30, 2024, and 2023. • Other Recurring Revenue: • Other recurring revenue includes revenue from product maintenance plans, service-type warranties, other post warranty maintenance, and the implied obligation to provide software enhancements if and when available for a specified period, typically one year following installation of our systems. Revenue from services and software enhancements, service-type warranties, and the implied obligation to provide software enhancements are deferred and amortized over the service or update period, which is typically one year. Revenue related to services performed on a time-and-materials basis is recognized when performed. Other recurring revenue represented 38% and 40% of revenue for the nine months ended September 30, 2024, and 2023, respectively. • The following table summarizes the Company’s revenue for systems, disposables, and service and accessories for the nine months ended September 30, 2024, and 2023 (in thousands): • Schedule of Revenue Disaggregated by Type • • 2024 • 2023 • 2024 • 2023 • Three Months Ended September 30, • Nine Months Ended September 30, • • 2024 • 2023 • Systems • \$4,391 • \$3,539 • \$7,243 • \$8,673 • Disposables, service and accessories • \$4,805 • \$4,260 • \$13,355 • \$13,533 • Total revenue • \$9,196 • \$7,799 • \$20,578 • \$22,206 • Transaction price allocated to remaining performance obligations relates to amounts allocated to products and services for which the revenue has not yet been recognized. A significant portion of this amount relates to the Company’s system contracts and obligations that will be recognized as revenue in future periods. These obligations are generally satisfied within two years after contract inception but may occasionally extend longer. Transaction price representing revenue to be earned on remaining performance obligations on system contracts was approximately \$15.5 million as of September 30, 2024. Performance obligations arising from contracts for disposables and service are generally expected to be satisfied within one year after entering into the contract. • The following table summarizes the Company’s contract assets and liabilities (in thousands): • Summary of Contract Assets and Liabilities • • September 30, 2024 • December 31, 2023 • Contract Assets - unbilled receivables • \$940 • \$72 • • • • • Customer deposits • \$1,302 • \$2,105 • Product shipped, revenue deferred • \$1,566 • \$1,413 • Deferred service and license fees • \$4,326 • \$4,776 • Total deferred revenue • \$7,194 • \$8,294 • Less: Long-term deferred revenue • \$(2,102) • \$(1,637) • Total current deferred revenue • \$5,092 • \$6,657 • • • The Company invoices its customers based on the billing schedules in its sales arrangements. Contract assets primarily represent the difference between the revenue that was earned but not billed on service contracts and revenue from system contracts that was recognized based on the relative selling price of the related performance obligations and the contractual billing terms in the arrangements. Customer deposits primarily relate to future system sales but can also include deposits on disposable sales. Deferred revenue is primarily related to service contracts, for which the service fees are billed up-front, generally quarterly or annually, and for amounts billed in advance for system contracts for which some performance obligations remain outstanding. For service contracts, the associated deferred revenue is generally recognized ratably over the service period. For system contracts, the associated deferred revenue is recognized when the remaining performance obligations are satisfied. The Company did not have any impairment losses on its contract assets for the periods presented. • Revenue recognized for the nine months ended September 30, 2024, and 2023, that was included in the deferred revenue balance at the beginning of each reporting period was \$5.1 million and \$5.7 million, respectively. • Assets Recognized from the Costs to Obtain a Contract with a Customer Assets Recognized from the Costs to Obtain a Contract with a Customer • The Company has determined that sales incentive programs for the Company’s sales team meet the requirements to be capitalized as the Company expects to generate future economic benefits from the related revenue generating contracts after the initial capital sales transaction. The costs capitalized as contract acquisition costs included in prepaid expenses and other assets, in the Company’s balance sheet were \$0.1 million as of September 30, 2024, and December 31, 2023. The Company did not incur any impairment losses during any of the periods presented. • Costs of systems revenue include direct product costs, installation labor and other costs including estimated assurance-type warranty costs, and initial training costs, when applicable. These costs are recognized at the time of sale. Costs of disposable revenue include direct product costs and estimated warranty costs and are recognized at the time of sale. Cost of revenue from services and license fees are recognized when incurred. • Goodwill and Intangible Assets Goodwill and Intangible Assets • Goodwill represents the excess of the purchase price over the fair value of the net assets acquired in business combinations and is allocated to the appropriate reporting unit when acquired. Other acquired intangible assets are stated at the fair value acquired. Goodwill is not amortized; rather, it is evaluated for impairment annually and whenever events or changes in circumstances indicate that the value of the asset may be impaired. Definite-lived intangible assets are considered long-lived assets and are amortized on a straight-line basis over the periods that expected economic benefits will be provided. See Note 3, Acquisitions for further discussion of the goodwill and intangible assets recorded as of the acquisition date and as of September 30, 2024. • A Contingent Liabilities- Earnout Consideration Contingent Liabilities- Earnout Consideration • The Company has determined that the contingent consideration due under the terms of its July 31, 2024, acquisition agreement with APT Holding Company, Inc. represents a contingent liability in accordance with the provisions of Accounting Standard 805, Business Combinations. The Company has established short-term and long-term contingent liabilities for the net present fair value of contingent payments which are both probable of occurrence and reasonably estimable. The initial preliminary fair value of the contingent consideration was determined by a third-party valuation firm using both a Monte Carlo simulation and probability based approaches. The contingent consideration is remeasured to fair value at each reporting date until the contingency is resolved. Changes in fair value are recognized in the Company’s earnings as a charge to General and Administrative expenses. See Note 3, Acquisitions for further discussion of the contingent consideration recorded as of the acquisition date and as of September 30, 2024. • Leasing Arrangements Leasing Arrangements • A lease is defined as a contract, or part of a contract, that conveys the right to control the use of identified property, plant or equipment for a period of time in exchange for consideration. The Company accounts for leases in accordance with Accounting Standards Update No. 2016-02 (the “Leases” (Topic 842) and all subsequent ASUs that modified Topic 842 (the “ASC 842”). The Company determines if an arrangement contains a lease at inception. • The Company leases its facilities under operating leases. In accordance with ASC 842, operating lease agreements are recognized on the balance sheet as a right-of-use (the “ROU”) asset and a corresponding lease liability. These leases generally do not have significant rent escalation holidays, concessions, leasehold improvement incentives, or other build-out clauses. Further, the leases do not contain contingent rent provisions. Many of our leases include both lease (i.e., fixed payments including rent, taxes, and insurance costs) and non-lease components (i.e., common-area or other maintenance costs) which are accounted for as a single lease component as we have elected the practical expedient to group lease and non-lease components for all leases. • The Company’s lease agreements often include one or more options to renew at the Company’s discretion. If at lease inception, the Company considers the exercising of a renewal option to be reasonably certain, the Company will include the extended term in the calculation of the ROU asset and lease liability. The Company elected not to include short-term leases (i.e., leases with initial terms of twelve months or less) on the balance sheet. • The calculated amounts of the ROU assets and lease liabilities are impacted by

length of the lease term and the discount rate used to calculate the present value of the minimum lease payments. At December 31, 2023, the Company's weighted average discount rate was 6.25%. The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives. A For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations. A Shares purchased by employees under the 2022 Employee Stock Purchase Plans are considered to be non-compensatory. A Net Loss per Common Share Net Loss per Common Share A Basic earnings (loss) per common share is computed by dividing the net earnings (loss) for the period by the weighted average number of common shares outstanding during the period. In periods where there is a net income, we apply the two-class method to calculate basic and diluted net income (loss) per share of common stock, as our convertible preferred stock is a participating security. The two-class method is an earnings allocation formula that treats a participating security as having rights to earnings that otherwise would have been available to common stockholders. In periods where there is a net loss, the two-class method of computing earnings per share does not apply as our convertible preferred stock does not contractually participate in our losses. We compute diluted net income (loss) per common share using net income (loss) as the numerator and the denominator in determining whether potential common shares are dilutive, after giving consideration to all potentially dilutive common shares, including stock options, warrants, unvested restricted stock units outstanding during the period and potential issuance of stock upon the conversion of our convertible preferred stock issued and outstanding during the period, except where the effect of such securities would be antidilutive. A The following table sets forth the computation of basic and diluted EPS (in thousands except for share and per share amounts): A Schedule of Computation of Basic and Diluted Earnings Per Share A A 2024A A 2023A A 2022A A 2021A A 2020A A 2019A A 2018A A 2017A A 2016A A 2015A A 2014A A 2013A A 2012A A 2011A A 2010A A 2009A A 2008A A 2007A A 2006A A 2005A A 2004A A 2003A A 2002A A 2001A A 2000A A 1999A A 1998A A 1997A A 1996A A 1995A A 1994A A 1993A A 1992A A 1991A A 1990A A 1989A A 1988A A 1987A A 1986A A 1985A A 1984A A 1983A A 1982A A 1981A A 1980A A 1979A A 1978A A 1977A A 1976A A 1975A A 1974A A 1973A A 1972A A 1971A A 1970A A 1969A A 1968A A 1967A A 1966A A 1965A A 1964A A 1963A A 1962A A 1961A A 1960A A 1959A A 1958A A 1957A A 1956A A 1955A A 1954A A 1953A A 1952A A 1951A A 1950A A 1949A A 1948A A 1947A A 1946A A 1945A A 1944A A 1943A A 1942A A 1941A A 1940A A 1939A A 1938A A 1937A A 1936A A 1935A A 1934A A 1933A A 1932A A 1931A A 1930A A 1929A A 1928A A 1927A A 1926A A 1925A A 1924A A 1923A A 1922A A 1921A A 1920A A 1919A A 1918A A 1917A A 1916A A 1915A A 1914A A 1913A A 1912A A 1911A A 1910A A 1909A A 1908A A 1907A A 1906A A 1905A A 1904A A 1903A A 1902A A 1901A A 1900A A 1899A A 1898A A 1897A A 1896A A 1895A A 1894A A 1893A A 1892A A 1891A A 1890A A 1889A A 1888A A 1887A A 1886A A 1885A A 1884A A 1883A A 1882A A 1881A A 1880A A 1879A A 1878A A 1877A A 1876A A 1875A A 1874A A 1873A A 1872A A 1871A A 1870A A 1869A A 1868A A 1867A A 1866A A 1865A A 1864A A 1863A A 1862A A 1861A A 1860A A 1859A A 1858A A 1857A A 1856A A 1855A A 1854A A 1853A A 1852A A 1851A A 1850A A 1849A A 1848A A 1847A A 1846A A 1845A A 1844A A 1843A A 1842A A 1841A A 1840A A 1839A A 1838A A 1837A A 1836A A 1835A A 1834A A 1833A A 1832A A 1831A A 1830A A 1829A A 1828A A 1827A A 1826A A 1825A A 1824A A 1823A A 1822A A 1821A A 1820A A 1819A A 1818A A 1817A A 1816A A 1815A A 1814A A 1813A A 1812A A 1811A A 1810A A 1809A A 1808A A 1807A A 1806A A 1805A A 1804A A 1803A A 1802A A 1801A A 1800A A 1799A A 1798A A 1797A A 1796A A 1795A A 1794A A 1793A A 1792A A 1791A A 1790A A 1789A A 1788A A 1787A A 1786A A 1785A A 1784A A 1783A A 1782A A 1781A A 1780A A 1779A A 1778A A 1777A A 1776A A 1775A A 1774A A 1773A A 1772A A 1771A A 1770A A 1769A A 1768A A 1767A A 1766A A 1765A A 1764A A 1763A A 1762A A 1761A A 1760A A 1759A A 1758A A 1757A A 1756A A 1755A A 1754A A 1753A A 1752A A 1751A A 1750A A 1749A A 1748A A 1747A A 1746A A 1745A A 1744A A 1743A A 1742A A 1741A A 1740A A 1739A A 1738A A 1737A A 1736A A 1735A A 1734A A 1733A A 1732A A 1731A A 1730A A 1729A A 1728A A 1727A A 1726A A 1725A A 1724A A 1723A A 1722A A 1721A A 1720A A 1719A A 1718A A 1717A A 1716A A 1715A A 1714A A 1713A A 1712A A 1711A A 1710A A 1709A A 1708A A 1707A A 1706A A 1705A A 1704A A 1703A A 1702A A 1701A A 1700A A 1699A A 1698A A 1697A A 1696A A 1695A A 1694A A 1693A A 1692A A 1691A A 1690A A 1689A A 1688A A 1687A A 1686A A 1685A A 1684A A 1683A A 1682A A 1681A A 1680A A 1679A A 1678A A 1677A A 1676A A 1675A A 1674A A 1673A A 1672A A 1671A A 1670A A 1669A A 1668A A 1667A A 1666A A 1665A A 1664A A 1663A A 1662A A 1661A A 1660A A 1659A A 1658A A 1657A A 1656A A 1655A A 1654A A 1653A A 1652A A 1651A A 1650A A 1649A A 1648A A 1647A A 1646A A 1645A A 1644A A 1643A A 1642A A 1641A A 1640A A 1639A A 1638A A 1637A A 1636A A 1635A A 1634A A 1633A A 1632A A 1631A A 1630A A 1629A A 1628A A 1627A A 1626A A 1625A A 1624A A 1623A A 1622A A 1621A A 1620A A 1619A A 1618A A 1617A A 1616A A 1615A A 1614A A 1613A A 1612A A 1611A A 1610A A 1609A A 1608A A 1607A A 1606A A 1605A A 1604A A 1603A A 1602A A 1601A A 1600A A 1599A A 1598A A 1597A A 1596A A 1595A A 1594A A 1593A A 1592A A 1591A A 1590A A 1589A A 1588A A 1587A A 1586A A 1585A A 1584A A 1583A A 1582A A 1581A A 1580A A 1579A A 1578A A 1577A A 1576A A 1575A A 1574A A 1573A A 1572A A 1571A A 1570A A 1569A A 1568A A 1567A A 1566A A 1565A A 1564A A 1563A A 1562A A 1561A A 1560A A 1559A A 1558A A 1557A A 1556A A 1555A A 1554A A 1553A A 1552A A 1551A A 1550A A 1549A A 1548A A 1547A A 1546A A 1545A A 1544A A 1543A A 1542A A 1541A A 1540A A 1539A A 1538A A 1537A A 1536A A 1535A A 1534A A 1533A A 1532A A 1531A A 1530A A 1529A A 1528A A 1527A A 1526A A 1525A A 1524A A 1523A A 1522A A 1521A A 1520A A 1519A A 1518A A 1517A A 1516A A 1515A A 1514

Section S99 - Paragraph 1 - Subparagraph (SAB Topic 14.D.3.Q2) - Publisher FASB - URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 7: [https://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SAB Topic 14.D.3.Q2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 8](https://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.3.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 8): [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SAB Topic 14.D.2.Q6\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 9](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.2.Q6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 9): <http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/178/tableOfContentReference 10>: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11):

Schedule of Future Minimum Operating Lease Payments
Future minimum payments for operating leases with initial or remaining terms of one year or more as of September 30, 2024, were as follows (in thousands):
A Schedule of Future Minimum Operating Lease Payments
A A September 30, 2024
2024 \$265.1 2025A 1,079.4 2026A 1,097.4 2027A 1,122.4 2028A 1,147.4 2029 and thereafterA 3,705.4
Total lease paymentsA 8,415.4
Less: InterestA (2,280)
Present value of lease liabilitiesA \$6,135.4
X - ReferencesNo definition available. + Details Name: STXS DisclosureLeasesAbstract Namespace Prefix: STXS Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap LeaseCostTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 6-Publisher FASB-URI https://asc.fasb.org/1943274/2147478964/842-20-50-6> + Details Name: us-gaap LesseeOperatingLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 43 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Accrued Liabilities (Tables) 9 Months Ended Sep. 30, 2024 Payables and Accruals [Abstract] A Schedule of Accrued Liabilities
Accrued liabilities consist of the following (in thousands):
A Schedule of Accrued Liabilities
A A September 30, 2024A December 31, 2023A
Accrued salaries, bonus, and benefitsA \$1,636.4A \$1,222.4
Accrued licenses and maintenance feesA A A A 484.4
Accrued warrantiesA A 65.4A A 107.4
Accrued professional servicesA A 462.4A A 138.4
Accrued investigational sitesA A 138.4A A A Deferred contract obligationA A 1,045.4A A 1,045.4
OtherA A 85.4A A 19.4
Total accrued liabilitiesA A 4,311.4A A 3,015.4
Less: Long-term accrued liabilitiesA A (55.4)A A (43)
Total current accrued liabilitiesA \$3,376.4A \$2,972.4
X - ReferencesNo definition available. + Details Name: us-gaap PayablesAndAccrualsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of accrued liabilities. + ReferencesNo definition available. + Details Name: us-gaap ScheduleOfAccruedLiabilitiesTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Convertible Preferred Stock and Stockholdersâ€™ Equity (Tables) 9 Months Ended Sep. 30, 2024 Equity [Abstract] A Summary of Performance Award And Market Capitalization Milestones
A Summary of Performance Award And Market Capitalization Milestones
Tranche #A No. of Shares Subject to PSUA A Market Capitalization Milestones(1)A 1A A 1,000,000A A \$1,000,000,000A 2A A 1,500,000A A \$1,500,000,000A 3A A 1,500,000A A \$2,000,000,000A 4A A 2,000,000A A \$2,500,000,000A 5A A 1,000,000A A \$3,000,000,000A 6A A 1,000,000A A \$3,500,000,000A 7A A 1,000,000A A \$4,000,000,000A 8A A 2,000,000A A \$4,500,000,000A 9A A 1,000,000A A \$5,000,000,000A 10A A 1,000,000A A \$5,500,000,000A
TotalA A 13,000,000A A A
Summary of Option and Stock Appreciation Rights Activity
A summary of the option and stock appreciation rights activity for the nine-month period ended September 30, 2024, is as follows:
A Summary of Option and Stock Appreciation Rights Activity
A A Number of Options/SARsA Range of Exercise PriceA A Weighted Average Exercise Price per ShareA Outstanding, December 31, 2023A 3,650,115A A \$0.74 - \$9.87A A \$3.93A GrantedA A 728,500A A \$1.99 - \$3.01A A \$2.98A ExercisedA A (64,966)A A \$0.74 - \$2.57A A \$1.02A ForfeitedA A (355,679)A A \$0.74 - \$9.87A A \$3.98A Outstanding, September 30, 2024A 3,957,970A A \$0.74 - \$9.87A A \$3.80A
Schedule of Restricted Stock Unit Activity
A summary of the restricted stock unit activity for the nine-month period ended September 30, 2024, is as follows:
A Schedule of Restricted Stock Unit Activity
A A Number of Restricted Stock UnitsA A Weighted Average Grant Date Fair Value per UnitA Outstanding, December 31, 2023A A 1,502,131A A \$3.94A GrantedA A 696,945A A \$1.69A VestedA A (652,544)A A \$2.91A Outstanding, September 30, 2024A 1,546,532A A \$3.36A
X - DefinitionSummary of performance award and market capitalization milestones [Table Text Block] + ReferencesNo definition available. + Details Name: STXS SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesTableTextBlock Namespace Prefix: STXS Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap EquityAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the number and weighted-average grant date fair value for restricted stock units that were outstanding at the beginning and end of the year, and the number of restricted stock units that were granted, vested, or forfeited during the year. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap ScheduleOfShareBasedCompensationRestrictedStockUnitsAwardActivityTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the number and weighted-average exercise prices (or conversion ratios) for stock options and stock appreciation rights that were outstanding at the beginning and end of the year, exercisable at the end of the year, and the number of stock options and stock appreciation rights that were granted, exercised or converted, forfeited, and expired during the year. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap ScheduleOfShareBasedCompensationStockOptionsAndStockAppreciationRightsAwardActivityTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 45 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Product Warranty Provisions (Tables) 9 Months Ended Sep. 30, 2024 Guarantees and Product Warranties [Abstract] A Schedule of Accrued Warranty
Accrued assurance-type warranty, which is included in other accrued liabilities, consists of the following (in thousands):
A Schedule of Accrued Warranty
A A September 30, 2024A A December 31, 2023A
Warranty accrual, beginning of the fiscal periodA \$107.4A \$163.4
Accrual adjustment for product warrantyA A (2.4)A 547.4
Payments madeA A (40.4)A A (60.3)
Warranty accrual, end of the fiscal periodA \$65.4A \$107.4
X - ReferencesNo definition available. + Details Name: us-gaap GuaranteesAndProductWarrantiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the changes in the guarantor's aggregate product warranty liability, including the beginning balance of the aggregate product warranty liability, the aggregate reductions in that liability for payments made (in cash or in kind) under the warranty, the aggregate changes in the liability for accruals related to product warranties issued during the reporting period, the aggregate changes in the liability for accruals related to preexisting warranties (including adjustments related to changes in estimates), and the ending balance of the aggregate product warranty liability. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 460-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482425/460-10-50-8](http://www.xbrl.org/2003/role/disclosureRef-Topic 460-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482425/460-10-50-8) + Details Name: us-gaap ScheduleOfProductWarrantyLiabilityTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Revenue Disaggregated by Type (Details) - USD (\$) in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024
Product Information [Line Items] A A A Total revenue 4,391 3,539 7,243 8,673
Disposables Service and Accessories [Member] A A A Product Information [Line Items] A A A Total revenue 4,805 4,260 13,335 13,533
X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap ProductInformationLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 41-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-41](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 41-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-41)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 270-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph \(i\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 270-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (i)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph \(ee\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph (ee)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 4: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 40-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-40](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 40-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-40)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 924-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph \(SAB Topic 11.L\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479941/924-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 924-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (SAB Topic 11.L)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479941/924-10-50-1)Reference 7: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 5-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-5>Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 30-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-30](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 30-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-30)Reference 9: <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 42-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-42>Reference 10: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22)Reference 11: <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 40-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-40>Reference 12: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22)Reference 13: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-4) + Details Name: us-gaap RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Details Name: srt ProductOrServiceAxis=STXS SystemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=STXS DisposablesServiceAndAccessoriesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Summary of Contract Assets and Liabilities (Details) - USD (\$) in Thousands Sep. 30, 2024 Dec. 31, 2023
Product Information [Line Items] A A Contract Assets - unbilled receivables \$ 940 \$ 72
Total deferred revenue 7,194 8,294
Less: Long-term deferred revenue (2,102) (1,637)
Total current deferred revenue 5,092 6,657
Customer Deposits [Member] A A Product Information [Line Items] A A Total deferred revenue 1,566 1,413
Deferred Service And License Fees [Member] A A Product Information [Line Items] A A Total deferred revenue 4,326 4,776
X - DefinitionAmount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 3-Publisher FASB-URI https://asc.fasb.org/1943274/2147479837/606-10-45-3>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147479837/606-10-45-1>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-8](http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-8) + Details Name: us-gaap ContractWithCustomerAssetNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147479837/606-10-45-1>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-8](http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-8)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147479837/606-10-45-2> + Details Name: us-gaap ContractWithCustomerLiability Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147479837/606-10-45-1>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-8](http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-8)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147479837/606-10-45-2> + Details Name: us-gaap ContractWithCustomerLiabilityNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap ProductInformationLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Details Name: srt ProductOrServiceAxis=STXS CustomerDepositsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=STXS ProductShippedRevenueDeferredMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=STXS DeferredServiceAndLicenseFeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Computation of Basic and Diluted Earnings Per Share (Details) - USD (\$) / shares in Units, \$ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023
Sep. 30, 2024
Sep. 30, 2023
Accounting Policies [Abstract] A A A Net loss \$ (6,190) \$ (5,369) \$ (16,530) \$ (15,673)
Cumulative dividend on convertible preferred stock (328) (338) (984) (1,004)
Net loss attributable to common stockholders \$ (6,518) \$ (5,707) \$ (17,514) \$ (16,677)
Weighted average number of common shares and equivalents, basic 85,824,789 82,468,971 84,629,531 80,028,243
Weighted average number of common shares and equivalents, diluted 85,824,789 82,468,971 84,629,531 80,028,243
Basic EPS \$ (0.08) \$ (0.07) \$ (0.21) \$ (0.21)
X - ReferencesNo definition available. + Details Name: us-gaap AccountingPoliciesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 6-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 260-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 52-Publisher FASB-URI https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 805-SubTopic 60-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph \(g\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 805-SubTopic 60-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph (g)-Publisher FASB-URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4:

[https://www.xbrl.org/2003/role/disclosureRef -Topic 740- SubTopic 323 -Name Accounting Standards Codification -Section 65- Paragraph 2 -Subparagraph g\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/214748666/740-323-65-2Reference 5:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph e\(4\)](#) [https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph f](#) [https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\)](#) [https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(b\)](#) [https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\)](#) [https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(b\)](#) [https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 13:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph \(d\)](#) [https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\)](#) [https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(27\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 Details Name: us-gaap EarningsPerShareBasic Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Balance Type: na Period Type: duration X DefinitionThe amount of net income \(loss\) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period.](#) + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2:](#) [http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\)](#) [https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 4:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph g\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph e\(4\)](#) [https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph f](#) [https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\)](#) [https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(b\)](#) [https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\)](#) [https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph \(d\)](#) [https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\)](#) [https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(27\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 Details Name: us-gaap EarningsPerShareDiluted Namespace Prefix: us-gaap Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent.](#) + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2:](#)

gaap PreferredStockDividendsIncomeStatementImpact Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16> + Details Name: us-gaap WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10> + Details Name: us-gaap WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration XML 49 R38.htm IDEA: XBRL DOCUMENT v3.24.3 Summary of Significant Accounting Policies (Details Narrative) - USD (\$) \$ / shares in Units, \$ in Millions 9 Months Ended 12 Months Ended Sep 30, 2024 Sep 30, 2023 Dec 31, 2023 Product Information [Line Items] Á Á Á Restricted cash \$ 0.4 Á \$ 0.7 Short-term investments Á Expected credit loss on investments or accrued interest, description The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023. Á The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023. Remaining performance obligations \$ 15.5 Á Á Contract with customer liability revenue recognized 5.1 \$ 5.7 Á Capitalized contract cost \$ 0.1 Á \$ 0.1 Expected dividend rate 0.00% Á Á Expected volatility 76.00% Á Á Expected term 6 years 3 months Á Á Series A Convertible Preferred Stock [Member] Á Á Product Information [Line Items] Á Á Á Potential common shares excluded from diluted earnings per share 49,386,978 Á Á Stock Options and Stock Appreciation Rights [Member] Á Á Product Information [Line Items] Á Á Á Potential common shares excluded from diluted earnings per share 3,957,970 Á Á Weighted average exercise price \$ 3.80 Á Á Restricted Stock [Member] Á Á Á Product Information [Line Items] Á Á Á Potential common shares excluded from diluted earnings per share 1,546,532 Á Á Unearned Restricted Shares [Member] Á Á Á Product Information [Line Items] Á Á Á Potential common shares excluded from diluted earnings per share 0.4 Á Á Revenue From System Delivery and Installation [Member] | Product Concentration Risk [Member] Á Á Á Product Information [Line Items] Á Á Á Concentration risk percentage 35.00% 39.00% Á Disposable Revenue [Member] | Product Concentration Risk [Member] Á Á Á Product Information [Line Items] Á Á Á Concentration risk percentage 27.00% 21.00% Á Royalty Revenue [Member] | Product Concentration Risk [Member] Á Á Á Product Information [Line Items] Á Á Á Concentration risk percentage 1.00% 1.00% Á Other Recurring Revenue [Member] | Product Concentration Risk [Member] Á Á Á Product Information [Line Items] Á Á Á Concentration risk percentage 38.00% 40.00% Á Systems [Member] Á Á Á Product Information [Line Items] Á Á Á Warranty costs \$ 0.1 \$ 0.1 Á Other Current Assets [Member] | Maximum [Member] Á Á Á Product Information [Line Items] Á Á Á Accrued interest receivable \$ 0.1 Á \$ 0.1 X - DefinitionAccrued interest receivable on investment. + ReferencesNo definition available. + Details Name: STXS AccruedInterestReceivableOnInvestment Namespace Prefix: STXS_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionConcentration Risk Threshold Percentage. + ReferencesNo definition available. + Details Name: STXS ConcentrationRiskThresholdPercentage Namespace Prefix: STXS_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionExpected credit loss on investments and accrued interest description. + ReferencesNo definition available. + Details Name: STXS ExpectedCreditLossOnInvestmentsAndAccruedInterestDescription Namespace Prefix: STXS_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1) + Details Name: us-gaap AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionAmount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3) + Details Name: us-gaap CapitalizedContractCostNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8](http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8) + Details Name: us-gaap ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap ProductInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe expense charged against earnings for the period pertaining to standard and extended warranties on the entity's goods and services granted to customers. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8) + Details Name: us-gaap ProductWarrantyExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8>Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(1\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap RestrictedCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of transaction price allocated to performance obligation that has not been recognized as revenue. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(a\) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13](http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13) + Details Name: us-gaap RevenueRemainingPerformanceObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe estimated dividend rate (a percentage of the share price) to be paid (expected dividends) to holders of the underlying shares over the option's term. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(f\)\(2\)\(iii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedDividendRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe estimated measure of the percentage by which a share price is expected to fluctuate during a period. Volatility also may be defined as a probability-weighted measure of the dispersion of returns about the mean. The volatility of a share price is the standard deviation of the continuously compounded rates of return on the share over a specified period. That is the same as the standard deviation of the differences in the natural logarithms of the stock prices plus dividends, if any, over the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(f\)\(2\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedVolatilityRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionExpected term of award under share-based payment arrangement, in 'PnYmMnDtnHnMns' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(f\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap StatementEquityComponentsAxis=STXS StocksConvertiblePreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap AwardTypeAxis=us-gaap RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap AwardTypeAxis=STXS UnearnedRestrictedSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap ConcentrationRiskByBenchmarkAxis=STXS RevenueFromSystemDeliveryAndInstallationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap ConcentrationRiskByTypeAxis=us-gaap ProductConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap ConcentrationRiskByBenchmarkAxis=STXS DisposableRevenueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap ConcentrationRiskByBenchmarkAxis=STXS RoyaltyRevenueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap ConcentrationRiskByBenchmarkAxis=STXS OtherRecurringRevenueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=STXS SystemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap BalanceSheetLocationAxis=us-gaap OtherCurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt RangeAxis=srt MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Estimated Fair Value of Assets Acquires and Liabilities Assumed (Details) - USD (\$) \$ in Thousands Sep. 30, 2024 Jul. 31, 2024 Dec. 31, 2023 Current assets Á Á Net of allowance \$ 661 \$ 19 \$ 672 Goodwill 4,494 Á Access Point Technologies EP Inc [Member] Á Á Current assets Á Á Cash Á 108 Á Accounts receivable, net of allowance of \$19 Á 698 Á Inventories, net Á 1,202 Á Prepaid expenses and other current assets Á 16 Á Total current assets Á 2,024 Á Property and equipment Á 825 Á Goodwill \$ 4,494 4,494 Á Intangible assets Á 8,340 Á Total assets acquired Á 15,683 Á Current liabilities Á Á Accounts payable Á 1,765 Á Accrued liabilities Á 41 Á Total liabilities assumed Á 1,806 Á Net assets acquired Á \$ 13,877 Á X - DefinitionBusiness combination recognized identifiable assets acquired and liabilities assumed current liabilities accrued liabilities + ReferencesNo definition available. + Details Name: STXS BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccruedLiabilities Namespace Prefix: STXS_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionBusiness combination recognized identifiable assets assumed net + ReferencesNo definition available. + Details Name: STXS BusinessCombinationRecognizedIdentifiableAssetsAssumedNet Namespace Prefix: STXS_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4> + Details Name: us-gaap AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of assets acquired at the acquisition date. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1) + Details Name: us-gaap BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions, acquired at the acquisition date. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1) + Details Name: us-

gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsPrepaidExpenseAndOtherAssets](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsPrepaidExpenseAndOtherAssets) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount due from customers or clients for goods or services, including trade receivables, that have been delivered or sold in the normal course of business, and amounts due from others, including related parties expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of liabilities incurred for goods and services received that are used in an entity's business and related party payables, assumed at the acquisition date. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccountsPayable](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccountsPayable) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of inventory recognized as of the acquisition date. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities assumed at the acquisition date. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems](http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=STXS_AccessPointTechnologiesEPIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Consolidated Statement of Earning (Details) - USD ($) in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Business Acquisition [Line Items] A A A Net income (loss) $ 6,190 $ 5,369 $ 16,530 $ 15,673 Access Point Technologies EP Inc [Member] A A A Business Acquisition [Line Items] A A A Revenue 643 A 643 A Net income (loss) $ (1,195) A $ (1,195) A X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <a href=) Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1:

Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4) (i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap Revenues Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap BusinessAcquisitionAxis=STXS AccessPointTechnologiesEPIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML \$2 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Intangible Assets Related to Acquisition (Details) - USD (\$) \$ in Thousands 9 Months Ended Sep. 30, 2024 Jul. 31, 2024 Dec. 31, 2023 Business Acquisition [Line Items] Á Á Total intangible assets subject to amortization \$,840 Á Goodwill 4,494 Á Developed Technology Rights [Member] Á Á Á Business Acquisition [Line Items] Á Á Total intangible assets subject to amortization 7,610 Á Customer Relationships [Member] Á Á Á Business Acquisition [Line Items] Á Á Á Total intangible assets subject to amortization 310 Á Trademarks [Member] Á Á Á Business Acquisition [Line Items] Á Á Á Total intangible assets subject to amortization 420 Á Access Point Technologies EP Inc [Member] Á Á Á Business Acquisition [Line Items] Á Á Á Total intangible assets subject to amortization 8,340 Á Goodwill 4,494 Á 4,494 Á Total intangible assets not subject to amortization 4,494 Á Á Total intangible assets \$ 12,834 Á Á Weighted average amortization period - Amortization Period in Years 7 years 10 months 24 days Á Á Access Point Technologies EP Inc [Member] | Developed Technology Rights [Member] Á Á Á Business Acquisition [Line Items] Á Á Á Total intangible assets subject to amortization \$ 7,610 Á Á Weighted average amortization period - Amortization Period in Years 8 years Á Á Access Point Technologies EP Inc [Member] | Customer Relationships [Member] Á Á Á Business Acquisition [Line Items] Á Á Á Total intangible assets subject to amortization \$ 310 Á Á Weighted average amortization period - Amortization Period in Years 10 years Á Á Access Point Technologies EP Inc [Member] | Trademarks [Member] Á Á Á Business Acquisition [Line Items] Á Á Á Total intangible assets subject to amortization \$ 420 Á Á Weighted average amortization period - Amortization Period in Years 5 years Á Á X - DefinitionTotal intangible assets + ReferencesNo definition available. + Details Name: STXS TotalIntangibleAssets Namespace Prefix: STXS Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted average amortization period of finite-lived intangible assets acquired either individually or as part of a group of assets, in 'PnYnMnDtHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife Namespace Prefix: us-gaap Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap BusinessAcquisitionLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionUseful life of finite-lived intangible assets, in 'PnYnMnDtHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap FiniteLivedIntangibleAssetUsefulLife Namespace Prefix: us-gaap Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount before amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478859/928-340-50-1 + Details Name: us-gaap FiniteLivedIntangibleAssetsGross Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap Goodwill Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after impairment and amortization, of goodwill, indefinite-lived, and finite-lived intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1 + Details Name: us-gaap IntangibleAssetsNetIncludingGoodwill Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap DevelopedTechnologyRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap TrademarksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap BusinessAcquisitionAxis=STXS AccessPointTechnologiesEPIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML \$3 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions (Details Narrative) - USD (\$) \$ 3 Months Ended 9 Months Ended Jul. 31, 2024 Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Business Acquisition [Line Items] Á Á Á Á Stock consideration acquisitions, value Á \$ 3,000,000 Á \$ 3,000,000 Á Total contingent consideration including upfront payment \$ 13,877 Á Á Á Components of net loss Á (6,190,000) \$ (5,369,000) (16,530,000) \$ (15,673,000) Revaluation of contingent consideration Á 672,000 Á 672,000 Business acquisition, pro forma revenue Á 9,686 \$ 9,349 23,519 \$ 27,404 Business combination, incurred acquisition costs Á \$ 235 Á \$ 368 Á Common Stock [Member] Á Á Á Á Business Acquisition [Line Items] Á Á Á Á Stock consideration acquisitions, shares Á 1,486,620 Á 1,486,620 Á Stock consideration acquisitions, value Á \$ 1,000 Á \$ 1,000 Á Access Point Technologies EP Inc [Member] Á Á Á Á Business Acquisition [Line Items] Á Á Á Á Business acquisition, number of closing shares 1,486,620 Á Á Á Business acquisition, additional earnout shares 4,613,380 Á Á Á Estimated fair value of contingent consideration related to additional earnout shares \$ 10,877 Á Á Á Revenue Á 643,000 Á 643,000 Á Components of net loss Á \$ 1,195,000 Á \$ 1,195,000 Á Access Point Technologies EP Inc [Member] | Share Purchase Agreement [Member] Á Á Á Á Business Acquisition [Line Items] Á Á Á Á Business combination performance obligation regulatory milestones payable amount \$ 24,000,000.0 Á Á Á Á Business combination percentage of maximum voting rights to issue common shares 19.90% Á Á Á Access Point Technologies EP Inc [Member] | Common Stock [Member] Á Á Á Á Business Acquisition [Line Items] Á Á Á Á Stock consideration acquisitions, shares 1,486,620 Á Á Á Á Stock consideration acquisitions, value \$ 3,000,000.0 Á Á Á Á X - DefinitionBusiness acquisition additional earnout shares + ReferencesNo definition available. + Details Name: STXS BusinessAcquisitionAdditionalEarnoutShares Namespace Prefix: STXS Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionBusiness combination consideration transferred including upfront payment. + ReferencesNo definition available. + Details Name: STXS BusinessCombinationConsiderationTransferredIncludingUpfrontPayment Namespace Prefix: STXS Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionBusiness combination percentage of maximum voting rights to issue common shares. + ReferencesNo definition available. + Details Name: STXS BusinessCombinationPercentageOfMaximumVotingRightsToIssueCommonShares Namespace Prefix: STXS Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionBusiness combination performance obligation regulatory milestones payable amount. + ReferencesNo definition available. + Details Name: STXS BusinessCombinationPerformanceObligationRegulatoryMilestonesPayableAmount Namespace Prefix: STXS Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionEstimated fair value of contingent consideration related to additional earnout shares. + ReferencesNo definition available. + Details Name: STXS EstimatedFairValueOfContingentConsiderationRelatedToAdditionalEarnoutShares Namespace Prefix: STXS Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares of equity interests issued or issuable to acquire entity. + ReferencesReference 1: http://fasb.org/us-gaap/ref/legacyRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap BusinessAcquisitionEquityInterestsIssuedOrIssuableNumberOfSharesIssued Namespace Prefix: us-gaap Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap BusinessAcquisitionLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap BusinessAcquisitionsProFormaRevenue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents acquisition-related costs incurred to effect a business combination which costs have been expensed during the period. Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 25 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-23 + Details Name: us-gaap BusinessCombinationAcquisitionRelatedCosts Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in the value of a contingent consideration liability, including, but not limited to, differences arising upon settlement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-4 + Details Name: us-gaap BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 9 - Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/214779168/946-830-55-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-50-99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-50-99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-50-99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-50-99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-50-99-1 + Details Name: us-gaap NetIncomeLoss Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-1

ReferencesNo definition available. + Details Name: STXS_DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueAmortizedCosts Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionTotal debt securities held to maturity inclusive of cash, gross unrealized gains. + ReferencesNo definition available. + Details Name: STXS_DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedGains Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal debt securities held to maturity inclusive of cash, gross unrealized losses. + ReferencesNo definition available. + Details Name: STXS_DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionTotal debt securities held to maturity inclusive of cash, fair value. + ReferencesNo definition available. + Details Name: STXS_DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsFairValueDisclosure Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: <http://www.xbrli.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrli.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12>Reference 3: [http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 4: <http://www.xbrli.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477796/946-210-45-21>Reference 6: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 7: <http://www.xbrli.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 946 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477796/946-210-45-20> + Details Name: us-gaap_Cash Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: [http://www.xbrli.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrli.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrli.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap_CashAndCashEquivalentsFairValueDisclosure Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrli.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13> + Details Name: us-gaap_DebtSecuritiesHeldtomaturityAllowanceForCreditLossLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionAmount, before allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7A>Reference 2: <http://www.xbrli.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1>Reference 3: [http://www.xbrli.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5](http://www.xbrli.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5)Reference 4: <http://www.xbrli.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-14> + Details Name: us-gaap_HeldToMaturitySecurities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated unrecognized gain on investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5)Reference 2: [http://www.xbrli.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A](http://www.xbrli.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A) + Details Name: us-gaap_HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingGain Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of accumulated unrealized loss on investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A) + Details Name: us-gaap_HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: [http://www.xbrli.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrli.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: <http://www.xbrli.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2E>Reference 3: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(aa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A) + Details Name: us-gaap_HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: [http://www.xbrli.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrli.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: <http://www.xbrli.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2E>Reference 3: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(aa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5A) + Details Name: us-gaap_HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: <http://www.xbrli.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8> + Details Name: us-gaap_RestrictedCashCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as noncurrent. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(17\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: <http://www.xbrli.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 210 -Topic 954 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-5>Reference 3: <http://www.xbrli.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8> + Details Name: us-gaap_RestrictedCashNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 3: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_MoneyMarketFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Financial Instruments (Details Narrative) - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended 12 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Investments, All Other Investments [Abstract] Å Å Å Interest income \$ 150 \$ 270 \$ 580 \$ 835 \$ 1,100 X - DefinitionAmount of interest income (expense) classified as operating. + ReferencesReference 1: <http://www.xbrli.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 2: [http://www.xbrli.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(10\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrli.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap_InterestIncomeExpenseNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsAllOtherInvestmentsAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemBalance Type: na Period Type: duration XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Inventories (Details) - USD (\$) \$ in Thousands Sep. 30, 2024 Dec. 31, 2023 Inventory Disclosure [Abstract] Å Å Raw materials \$ 5,974 \$ 5,918 Work in process 893 1,034 Finished goods 4,950 3,413 Reserve for excess and obsolescence (2,808) (1,939) Total inventory \$ 9,009 \$ 8,426 X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionAmount before valuation and LIFO reserves of completed merchandise or goods expected to be sold within one year or operating cycle, if longer. + ReferencesReference 1: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(6\)\(a\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_InventoryFinishedGoods Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: <http://www.xbrli.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: [http://www.xbrli.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrli.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 3: [http://www.xbrli.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before valuation and LIFO reserves of raw materials expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(6\)\(a\)\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_InventoryRawMaterials Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of valuation reserve for inventory. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SAB Topic 5.BB\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2)Reference 2: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_InventoryValuationReserves Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before valuation and LIFO reserves of merchandise or goods in the production process expected to be completed within one year or operating cycle, if longer. + ReferencesReference 1: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(6\)\(a\)\(3\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2)Reference 2: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2) + Details Name: us-gaap_InventoryWorkInProcess Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 57 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Inventories (Details Narrative) - USD (\$) \$ in Thousands Sep. 30, 2024 Dec. 31, 2023 Inventory Disclosure [Abstract] Å Å Reserve for excess and obsolescence \$ 2,808 \$ 1,939 X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionAmount of valuation reserve for inventory. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SAB Topic 5.BB\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2)Reference 2: [http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrli.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_InventoryValuationReserves Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 58 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Prepaid Expenses and Other Assets (Details) - USD (\$) \$ in Thousands Sep. 30, 2024 Dec. 31, 2023 Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Å Å Prepaid expenses \$ 332 \$ 181 Prepaid commissions 83 110 Deposits 495 424 Other assets 75 98

Total prepaid expenses and other assets 985 813 Less: Noncurrent prepaid expenses and other assets (116) (137) Total current prepaid expenses and other assets \$ 869 \$ 676 X - DefinitionPrepaid commissions current and noncurrent. + ReferencesNo definition available. + Details Name: STXS_PrepaidCommissionsCurrentAndNoncurrent Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying value of amounts transferred to third parties for security purposes that are expected to be returned or applied towards payment in the future. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(17\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_DepositsAssets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets classified as other. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets. + ReferencesNo definition available. + Details Name: us-gaap_PrepaidExpenseAndOtherAssets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: <a href=) + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed after one year or the normal operating cycle, if longer. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(10\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(18\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of expenditures made in advance of when the economic benefit of the cost will be realized, and which will be expensed in future periods with the passage of time or when a triggering event occurs. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(7\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(7)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_PrepaidExpenseCurrentAndNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 59 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Property and Equipment (Details) - USD (\$) \$ in Thousands Sep. 30, 2024 Dec. 31, 2023 Property, Plant and Equipment [Line Items] Á Á Gross property and equipment \$ 8,025 \$ 7,180 Less: Accumulated depreciation (4,292) (3,876) Net property and equipment 3,733 3,304 Equipment [Member] Á Á Property, Plant and Equipment [Line Items] Á Á Gross property and equipment 5,108 4,269 Leasehold Improvements [Member] Á Á Property, Plant and Equipment [Line Items] Á Á Gross property and equipment \$ 2,917 \$ 2,911 X - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(8\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(14\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1) + Details Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(13\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1) + Details Name: us-gaap_PropertyPlantAndEquipmentGross Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7A](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7A) + Details Name: us-gaap_PropertyPlantAndEquipmentLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1) + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_EquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Intangible Assets (Details) - USD (\$) \$ in Thousands Sep. 30, 2024 Dec. 31, 2023 Finite-Lived Intangible Assets [Line Items] Á Á Total intangibles \$ 8,340 Less: Accumulated amortization (178) Net intangibles 8,162 Developed Technology Rights [Member] Á Á Finite-Lived Intangible Assets [Line Items] Á Á Total intangibles 7,610 Customer Relationships [Member] Á Á Finite-Lived Intangible Assets [Line Items] Á Á Total intangibles 310 Trademarks [Member] Á Á Finite-Lived Intangible Assets [Line Items] Á Á Total intangibles \$ 420 X - DefinitionAccumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(16\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478859/928-340-50-1](http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478859/928-340-50-1) + Details Name: us-gaap_FiniteLivedIntangibleAssetsGross Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5](http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5) + Details Name: us-gaap_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5) + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_DevelopedTechnologyRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Lease Costs and Other Lease Information (Details) - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Leases Á Á Á Operating lease cost \$ 256 \$ 227 \$ 710 \$ 681 Short-term lease cost 1 4 9 13 Total net lease cost 257 231 719 694 Cash paid within operating cash flows \$ 286 \$ 255 \$ 797 \$ 741 X - ReferencesNo definition available. + Details Name: STXS_DisclosureLeasesAbstract Namespace Prefix: STXS_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4](http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4) + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/214747896](http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4)

https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_ShortTermLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 62 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Future Minimum Operating Lease Payments (Details) \$ in Thousands Sep. 30, 2024 USD (\$) Leases Á 2024 \$ 265 2025 1,079 2026 1,097 2027 1,122 2028 1,147 2029 and thereafter 3,705 Total lease payments 8,415 Less: Interest (2,280) Present value of lease liabilities \$ 6,135 X - ReferencesNo definition available. + Details Name: STXS_DisclosureLeasesAbstract Namespace Prefix: STXS_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionLessee operating lease liability payments due year five and thereafter. + ReferencesNo definition available. + Details Name: STXS_LesseeOperatingLeaseLiabilityPaymentsDueYearFiveAndThereafter Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOffFiscalYear Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 63 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Leases (Details Narrative) \$ in Millions Jul. 31, 2024 USD (\$) ftÁ² Mar. 01, 2021 USD (\$) ftÁ² Sep. 30, 2024 Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Á Á Á ROU asset and lease liability \$ 1.0 Á Á Weighted average discount rate, operating lease Á Á 9.00% Weighted average remaining lease term, operating lease Á Á 7 years 4 months 2 days Office Lease Agreement [Member] | Globe Building Company [Member] Á Á Á Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Á Á Á Area of land | ftÁ² Á 43,100 Á Operating lease, term Á Á 10 years Á Operating lease, option to extend Á two Á Operating lease, renewal term Á 5 years Á Office Lease Agreement [Member] | Globe Building Company [Member] | 2022 [Member] Á Á Á Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Á Á Á Payments for rent Á \$ 0.8 Á Office Lease Agreement [Member] | Globe Building Company [Member] | 2031 [Member] Á Á Á Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Á Á Á Payments for rent Á \$ 1.0 Á Lease Agreement [Member] | Tallula Group LLC [Member] Á Á Á Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Á Á Á Area of land | ftÁ² 11,300 Á Á Operating lease, term 4 years Á Á Operating lease, option to extend two Á Á Operating lease, renewal term 4 years Á Á Payments for rent \$ 0.2 Á Á X - DefinitionOperating lease right of use asset and liability + ReferencesNo definition available. + Details Name: STXS_OperatingLeaseRightOfUseAssetAndLiability Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionArea of land held. + ReferencesNo definition available. + Details Name: us-gaap_AreaOfLand Namespace Prefix: us-gaap_Data Type: dtr-types:arealItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 808 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479402/808-10-50-1 + Details Name: us-gaap_CollaborativeArrangementsAndNoncollaborativeArrangementTransactionsLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDescription of terms and conditions of option to extend lessee's operating lease. Includes, but is not limited to, information about option recognized as part of right-of-use asset and lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseOptionToExtend Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTerm of lessee's operating lease renewal, in 'PnYmMnDTnHnMns' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseRenewalTerm Namespace Prefix: us-gaap_Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionTerm of lessee's operating lease, in 'PnYmMnDTnHnMns' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseTermOfContract Namespace Prefix: us-gaap_Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYmMnDTnHnMns' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionCash payments to lessor's for use of assets under operating leases. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_PaymentsForRent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_TypeOfArrangementAxis=STXS_OfficeLeaseAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=STXS_GlobeBuildingCompanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardDateAxis=STXS_TwoThousandTwentyTwoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardDateAxis=STXS_TwoThousandThirtyOneMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TypeOfArrangementAxis=STXS_LeaseAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=STXS_TallulaGroupLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Accrued Liabilities (Details) - USD (\$) \$ in Thousands Sep. 30, 2024 Dec. 31, 2023 Dec. 31, 2022 Payables and Accruals [Abstract] Á Á Á Accrued salaries, bonus, and benefits \$ 1,636 \$ 1,222 Á Accrued licenses and maintenance fees 484 Á Accrued warranties 65 107 \$ 163 Accrued professional services 462 138 Á Accrued investigational sites 138 Á Deferred contract obligation 1,045 1,045 Á Other 85 19 Á Total accrued liabilities 3,431 3,015 Á Less: Long-term accrued liabilities (55) (43) Á Total current accrued liabilities \$ 3,376 \$ 2,972 Á X - DefinitionAccrued investigational sites. + ReferencesNo definition available. + Details Name: STXS_AccruedInvestigationalSites Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAccrued licenses and maintenance fees current and noncurrent. + ReferencesNo definition available. + Details Name: STXS_AccruedLicensesAndMaintenanceFeesCurrentAndNoncurrent Namespace Prefix: STXS_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and payable for professional fees, such as for legal and accounting services received. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedProfessionalFeesCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of contractual obligation, including, but not limited to, long-term debt, lease obligation, purchase obligation, and other commitments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3 + Details Name: us-gaap_ContractualObligation Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expenses incurred but not yet paid classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_OtherAccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_PayablesAndAccrualsAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers. For classified balance sheets, represents the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrualClassifiedCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.3 Summary of Performance Award And Market Capitalization Milestones (Details) - PSU Agreement [Member] - Mr. Fischel [Member] Feb. 23, 2021 USD (\$) shares Collaborative Arrangement and Arrangement Other than

[Line Items] A Number of shares subject to PSU | shares 13,000,000 Market capitalization milestone, amount | \$ \$ 1,000,000,000 Share-Based Payment Arrangement, Other than Collaborative [Line Items] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,000,000 Market capitalization milestone, amount | \$ \$ 1,000,000,000 Share-Based Payment Arrangement, Tranche Two [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,500,000 Market capitalization milestone, amount | \$ \$ 1,500,000,000 Share-Based Payment Arrangement, Tranche Three [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,500,000 Market capitalization milestone, amount | \$ \$ 2,000,000,000 Share-Based Compensation Award Tranche Four [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 2,000,000 Market capitalization milestone, amount | \$ \$ 2,500,000,000 Share-Based Compensation Award Tranche Five [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,000,000 Market capitalization milestone, amount | \$ \$ 3,000,000,000 Share-Based Compensation Award Tranche Six [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,000,000 Market capitalization milestone, amount | \$ \$ 3,500,000,000 Share-Based Compensation Award Tranche Seven [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,000,000 Market capitalization milestone, amount | \$ \$ 4,000,000,000 Share-Based Compensation Award Tranche Eight [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 2,000,000 Market capitalization milestone, amount | \$ \$ 4,500,000,000 Share-Based Compensation Award Tranche Nine [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,000,000 Market capitalization milestone, amount | \$ \$ 5,000,000,000 Share-Based Compensation Award Tranche Ten [Member] A Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] A Number of shares subject to PSU | shares 1,000,000 Market capitalization milestone, amount | \$ \$ 5,500,000,000
+ DefinitionMarket capitalization milestone, + ReferencesNo definition available. + Details Name: STXS_MarketCapitalizationMilestone Namespace Prefix: STXS_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 808-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-1 + Details Name: us-gaap_CollaborativeArrangementsAndNoncollaborativeArrangementTransactionsLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(iii)(01)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_TypeOfArrangementAxis=STXS_PerformanceShareUnitAwardAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=STXS_Mr.FischeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=us-gaap_ShareBasedCompensationAwardTrancheOneMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=us-gaap_ShareBasedCompensationAwardTrancheTwoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=us-gaap_ShareBasedCompensationAwardTrancheThreeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=STXS_ShareBasedCompensationAwardTrancheFourMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=STXS_ShareBasedCompensationAwardTrancheFiveMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=STXS_ShareBasedCompensationAwardTrancheSixMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=STXS_ShareBasedCompensationAwardTrancheSevenMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=STXS_ShareBasedCompensationAwardTrancheEightMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=STXS_ShareBasedCompensationAwardTrancheNineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=STXS_ShareBasedCompensationAwardTrancheTenMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Summary of Option and Stock Appreciation Rights Activity (Details) - Equity Option [Member] - Stock Appreciation Rights (SARs) [Member] 9 Months Ended Sep. 30, 2024 \$ / shares Shares Debt Securities, Held-to-Maturity, Allowance for Credit Loss [Line Items] A Number of Options/SARs, Outstanding, Beginning | shares 3,650,115 Weighted Average Exercise Price per Share, Outstanding, Beginning | 3.93 Number of Options/SARs, Granted | shares 728,500 Weighted Average Exercise Price per Share, Granted | 2.98 Number of Options/SARs, Exercised | shares (64,966) Weighted Average Exercise Price per Share, Exercised | 1.02 Number of Options/SARs, Forfeited | shares (355,679) Weighted Average Exercise Price per Share, Forfeited | 3.98 Number of Options/SARs, Outstanding, Ending | shares 3,957,970 Weighted Average Exercise Price per Share, Outstanding, Ending | 3.80 Minimum [Member] A Debt Securities, Held-to-Maturity, Allowance for Credit Loss [Line Items] A Range of Exercise Price, Outstanding 0.74 Range of Exercise Price, Granted 1.99 Range of Exercise Price, Exercised 0.74 Range of Exercise Price, Forfeited 0.74 Range of Exercise Price, Outstanding, Ending 0.74 Maximum [Member] A Debt Securities, Held-to-Maturity, Allowance for Credit Loss [Line Items] A Range of Exercise Price, Outstanding 9.87 Range of Exercise Price, Granted 3.01 Range of Exercise Price, Exercised 2.57 Range of Exercise Price, Forfeited 9.87 Range of Exercise Price, Outstanding, Ending | 9.87 X - DefinitionSharebased compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price exercised. + ReferencesNo definition available. + Details Name: STXS_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceExercised Namespace Prefix: STXS_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionSharebased compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price forfeited. + ReferencesNo definition available. + Details Name: STXS_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceForfeited Namespace Prefix: STXS_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionShare based compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price granted. + ReferencesNo definition available. + Details Name: STXS_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceGranted Namespace Prefix: STXS_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 326-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 13-Publisher FASB-URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_DebtSecuritiesHeldtoMaturityAllowanceForCreditLossLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(03)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(01)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionWeighted average price at which option holders acquired shares when converting their stock options into shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(02)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees could have acquired the underlying shares with respect to stock options that were terminated. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(03)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionWeighted average per share amount at which grantees can acquire shares of common stock by exercise of options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(01)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionThe weighted average price as of the balance sheet date at which grantees could acquire the underlying shares with respect to all outstanding stock options which are in the customized range of exercise prices. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptions

gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem
Balance Type: na Period Type: instant X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options.
+ ReferencesReference 1: [http://www.xbrli.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(2\)\(i\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrli.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(i)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrli.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem
Balance Type: na Period Type: instant X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period.
+ ReferencesReference 1: [http://www.xbrli.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(2\)\(iii\)\(02\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrli.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(iii)(02)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem
Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement.
+ ReferencesReference 1: [http://www.xbrli.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(2\)\(iii\)\(02\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](http://www.xbrli.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(iii)(02)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2) + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem
Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table.
+ ReferencesReference 1:

gaap EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe percentage rate used to calculate dividend payments on preferred stock. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrli.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-12A(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-2Reference 3: http://www.xbrli.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-12(Column A)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-1Reference 4: http://www.xbrli.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-12B(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-3Reference 5: http://www.xbrli.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6 + Details Name: us-gaap PreferredStockDividendRatePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionFace amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrli.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-11 + Details Name: us-gaap PreferredStockRedemptionPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe number of shares issued or sold by the subsidiary or equity method investee per stock transaction. + ReferencesNo definition available. + Details Name: us-gaap SaleOfStockNumberOfSharesIssuedInTransaction Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDescription of service or performance condition required to be met for earning right to award under share-based payment arrangement. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardVestingRights Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for equity-based awards excluding options, in "PnYmNdTnHnMnS" format, for example, "P1Y5M13D" represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Subparagraph (e)(1) -Name Accounting Standards Codification -Paragraph 2 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsOutstandingWeightedAverageRemainingContractualTerms Namespace Prefix: us-gaap_ Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - DefinitionDate the equity-based award expires, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardExpirationDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap PlanNameAxis=STXS TwoThousandTwelveStockIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap TypeOfArrangementAxis=STXS PerformanceShareUnitAwardAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt TitleOfIndividualAxis=STXS Mr.FischelMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt RangeAxis=srt MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementClassOfStockAxis=STXS SeriesAConvertiblePreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 69 R58.htm IDEA: XBRL DOCUMENT v3.24.3 Schedule of Accrued Warranty (Details) - USD (\$) \$ in Thousands 9 Months Ended 12 Months Ended Sep. 30, 2024 Dec. 31, 2023 Guarantees and Product Warranties [Abstract] Å Warranty accrual, beginning of the fiscal period of \$ 107 \$ 163 Accrual adjustment for product warranty (2) 547 Payments made (40) (603) Warranty accrual, end of the fiscal period \$ 65 \$ 107 X - ReferencesNo definition available. + Details Name: us-gaap GuaranteesAndProductWarrantiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers. For classified balance sheets, represents the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 3: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap ProductWarrantyAccrualClassifiedCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount of decrease in the standard and extended product warranty accrual from payments made in cash or in kind to satisfy claims under the terms of the standard and extended product warranty. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap ProductWarrantyAccrualPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in the standard and extended product warranty accrual from changes in estimates attributable to preexisting product warranties. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap ProductWarrantyAccrualPreexistingIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration XML 70 R59.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies (Details Narrative) - USD (\$) \$ in Millions 1 Months Ended Feb. 29, 2024 Apr. 30, 2021 Line of Credit Facility [Line Items] Å Vendor proceedings on Inventory \$ 0.6 Å Letter of Credit [Member] Å Å Line of Credit Facility [Line Items] Å Å Long-term line of credit Å \$ 1.8 X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancellable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe value (monetary amount) of the award the plaintiff seeks in the legal matter. + ReferencesReference 1: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 2: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 3: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9 + Details Name: us-gaap LossContingencyDamagesSoughtValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Details Name: us-gaap CreditFacilityAxis=us-gaap LetterOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 71 Financial Report.xlsx IDEA: XBRL DOCUMENT Megin M48L5C110 ("6&:ED'04UB0+< /> 0.9&:JC4'0U< /> O87J+G&:M;SV_0L',1!\$ _lQO;=IP4)B0-!2L+(< /> QLOD&1#LD;~< /> OCGICVX< />;QA&WPIG B*#N1*#BV&5(C(II/ !47BK9.7=N')=HI6V.Y'OGDK7A.YNJK< />&4GPZ4A!0W J=0UIR;UEA 6#MI7E!+ P04 M "EAFY9">Z>IC>+ K @< /> 108UIR;WIS+V-O&ULS9+! M3L,P#(9?>?>NND?< />JC+!+c0)'0F< />A%&B;=,%:JHh,6KWJ!JIAZX3< /> 3C& OY ML ^16>Z&?< />OJ[R;UE=H?V?18F((AZCT[%,B7ZU-P.P2E?S' #K ! M1!J[KHIAZ2,(4&SL+!D+M H?J3JU(%,(< />@XO?I30+&5? Q.8.L~RBG9C< />-8CJN< />Z&MP>I^< />LWK&K/ MIJ^Z5>T< />HX>U^P^6UU !TY9+< />NZJ?< />O.# IN:BNN177 #K? S2P^ B< />C~V: M?4VQ!< />I0M +H+ ^0502P,\$B (< />89N69E&JUL5!,< />JHX%[O]OKJ!9N M~B?< />T&S~I< />MNTF83M M3A^%55B~;EDDB1 OTV23J?< /> 0LZ?< />O.14? GZ&AY< />XN8NB&J3R M+< />J06N!U3+< />M&69&QHO[!< />JM-O=5H1!,\$*81V1< />?5XL,\$*05%< />Y;< />U,M,47, @5RU2-9-;1< />KF(M+Y);7VMX< />^9< />_1ATR&6XP&U@< />? YOI< />^1.6HCA5,+SP&IG/U9K MOJ^22[~< />RV4!< />J!J!3W60< />R#3LZG5C.=GSVQ.V?C.#=1#M&N#C!V< />XML02 MBW A5M5>+5 TR M6^!VULS2 Y9>?< /> IUEI!K9-O=5SP6.YXB1^< />Q14\$UFG2&98T1G^=D 4. #?# MT4QO?!)!MHK< />PI+27!6&SRF9!H(FLB!J)< />L< />K?YH! M5Z2&82=\$^!< />N&S< />< />9ST6S!Z7?95O RCEU< />5 9< />8WSJ]-2S%UGB5P&M MG< />PG+< />Q+< />E L0&8:7"82J3E^34< />3# BNEVOZKR2.FJW"\$2M/F(9 M-AIRM1!HG&IA&!< />L\$1!< />[2M!< />6.PUDSY< />R.S-D77.U!S\$9)< />T^< />8LZ+< />MD!< />H8X2KMGHG&8!< />V>7L-P>B^R^;JN^Z&U3-L+([W1!< />072N0J]< /> Z3T M]Z-.60FJA!9JGZJ^< />ZH^C?< />Y?CIE< />G@< />Y;< />O&N^@GL! J^< />K^< />(< />M.7N?< />E[GT;?2MSAD&9J&RU3393< />* M\$Y!< />6V!4 5K^E=? EKIDHN< />Q.Y.FOH70^+< /> ,Y% GM,T^,T.WF&Y M-M2D& #>?< />G+< />1KB.=D&N7V85VWG~1^~?4!< />[CISR6^< />< />([J&A]Z&F, # M0&=Y>U^< />89Y7&4&04;6RL!< />Q&MV^< />XU 1%< />.D8^VW< />IX.O40+R4E5&5O& R&N MHQO,< />C7H< />< />77% CT9+CVZ9EM6Z0F< />9;2)< />.< />JFI^GJK>9;^!51W/55OR ML+YJ< />053L^< />6:WGPJ3A8+< />SDACE!< />FZ+< />S&S5.^< />YRMQ!< />4XOT4SMA^?< />8& M8 MYL=Q3E.X\$G< />V&P(RN;LJY7IE,6>F~M&M^ DL6XA9S^N)< />7-W5YJNTB429([P# 4A M^W+< />C3^< />G.;< />U_HL[6V5&5&?< />DU1^?< />XGJ(3-R0JA4)!< />NVB8+< />A=OB5,V[< />KXF M&S0!< />PZ+< />V2 UJ!4;074;SHYG< />@< />K MYA.L021^< />P7V^B J1V^< />N^< />J?< />26< />1!< />[8&?< />F.S6VZ3VW>? ,? -2K6J5D&5? M2P=I^< />H&8XO?< />1^2C01K&:QK< />< />.;< />OQY< />@CS^%< />6F.^< />19H;J6+< />K#F^< />F!J! MU4E^< />J04&6CV< />30,9FV/JD3< />HGW/O#< />#< />O!< />[A8N 5!+ P04 M^ EAFY9.ET 4 (% ^!P & ^< />AL+W=O0&AT8=I0AY M?^57(H(U03KJ!]< />@< />29GHP(\$HRJO M&F9XHHJ!F5E&A) MU4E^< />TPBV4T^< />VQ1^< />U^< />0VR1^< />F4G5V.Y.O.N.E99(!,+5J06GJ48B2(G< />+< />M ^Y.;< />D14^< />AJM!< />H^< />F!F/Q4< />@&?> J>7E[7NC7BB3E/ OTD-[~*5 KJ7-E M\$&?< />R69J< />.;9(VX2.QGNQ?< />?< />T(^< />VO QEJR !:T2 =LJ)!< />V!< />+< />N#O1-D3ZZQ M+5F&J9%K(N@< />KN2\$< />J01K^< />L^< />SHJ!< />F,U4^< />1.XB57(NXW M^< />BF9QKN3G^< />S^< />U,278 4&U^< />ZNA(D4EU.K M M\$F&A^< />HJ(K5RI9I< />IB^< />P>IG3< />.)?< />79BLK2I< />14.75L.Y7< />Y< />TSEL =GFPQ!< />W^< />P.A!G?< />M;OJX4\$U^< />FH5HZ2UO&B J^< />K^< />8E54A+< />J0>?) 0+< />[L4+< />46T2LQ1ZJQJOPID(< />B+< />9)=< />D&E~< />MGA&O5U8^< />+< />M1=< />+< />M1+< />@!< />PTSD)=WO?< />J7< />XD3,~< />?< />TJL!< />O&?< />R8G(NC+< />GB^< />T^< />+< />4#R M&[!< />T^< />O5-LY7&X,~< />+< />B5A94^< />NOV!< />9EY^< />Q^< />M2&6%< />P%< />XMOE3QAD+< />F7< /> MZJ!JEV=CJ^< />M&=< />C< />30Y09M&C=M!< />W^< />=< />6M^< />FXHEQSN?< />^< />D< />@< />6V2HE3!< />1T!< />M!< />C9(0!< />J&SJR T&K^< />C3D7D8?< />S(E M=JAU< />O< />0):DFFB? L_GS&W< />@< />G&FBO^< />Q^< />M2+N&3QE/R3S?2R^< />D.4^< />M1=^< />M56 2A(3+< />4&69J!< />Q1N< />=< />=< />RHWDI^< />M&M^< />T^< />UO< />4&G?< />BF2#+< />M1516&9&7&Y!< />MYW+< />F&K ^< />CDFL (S!J!< />BFBX !< />I.ZU!< />J?< />Z&S& [RS?< />J>P>3>S+YAEAC+< /> MKNX1D&6&G&V3JRCMX^< />J?< />5&8G&C^< />F?< />H!< />(< />?< />< />K\$< />S=X31B!< />@< />KHTON).< />(QF& M,KH@< />=H&Z3Y2DA5< />ZQYD CRHW4&=< />JL8L.CYAR^< />@< />JN.=^< />M^< />^< />AC.9&EQ V? ZQ3&RG2.YL2Y.J3S;[< />N4C%< />< />J6GH3< />C< />S< />Z< />J^< />J^< />AWJ?< />C M/R.C.< />(< />Z?< />[ZLJ!< />J9M]< />+667^< />R^< />+< />^< />C B-4X+31< />545YBT3C3HISD^< />@+< /> MM5T2< />^< />1(PNQ< />@< />NQD!< />0^< />DT.V!< />P1^< />P4\$< />^< />JS+< />Y.Y=5X-MF^< />A,0R/O.0^< />1700B^< />Z1 Y(0^< />A-\$< />L/IV-AJC B4S>OBLJIX10RR3XI^< />XU^< />H M1^< />16 (< />(\^< />T^< />^< />19Z/6)8.K^< />+< />ZZJ^< />BG/(FDNR5D^< />J\$< />#< />[IBMRC.^< />R!< />>+< />VW< />^< />TQ^< />O< />ZJ^< />+< />68R^< />M^< />NTV&^< />SVSXS,AT^< />XM>D4HV ?< />H.M=FR18L< />@< />CPDENR9TIER.< />+< />ONGB2U7>U^< />S^< />CGZNB5>C!< />=,KL^< />E494NQNX14 MKD4)QRDQM (< />J;JN^< />J517< />I4;U4Q1IA^< />TQ7R!< />LHOGNM1E=R&H7>Z&EN^< />Z3J MU875Q16%< />9N1V2T >+< /> K#4YHOI^< />+< />^< />2-T 6M?Q< />37=1Y0E^< />E^< />J7)< />K& MJT!< />15>RN FYM^< />Q,4H^< />A),M)DL5/< />J?< />6V> (2R6FFEYI^< />P2H0.Y ^< />SLO< />O^< />PXD&^< />@< />K0-J!< />K^< />5B3Z 99 MDJ8-UQWQV4^< />9+< />+< />F0< />+< />3&S^< />W MNQOTZ&EOZ 3E)< />JZE+< />7BYSQ=3&4(S+A,L,S:POTU@< />A.X#3JQ< />@< />S< />-C1#< />\$.< />[7 M?< />O< />C,D8\$< />[:=S9H? L44MMSEI27>YTB8>< />XAW75>5^< />7B2D&< />9ZV!< />@=\$^< />P^< />SG,4 MFF?< />B< />C< />3K18GJ48QF^< />WXA\$3YW9?< />=P0YR;MAH&46?< />J,X^< />C^< />(< />3< />3=AU6.D&S1G=8 SV.\$< />O#B _^< />6K< />L^< />B1J!< />

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

`<?xml-stylesheet href='\"#\"' type='text/css'>
XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection.
17 U.S.C. 105: var Show=
(function() {
 Show.LastAR=null;
 Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName=='TABLE'){var ref=(window)?w.document.document.getElementById(r):ref(ref.cloneNode(0));e.removeAttribute('id');a.parentNode.appendChild(e)}
 if(e.style.display=='block')Show.LastAR=e;Show.hideAR=function(){Show.LastAR.style.display='none';Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'}e.style.display=d;if(a.textContent)a.textContent+=p;a.textContent.substring(1)}else{a.innerHTML=p+a.innerHTML.substring(1)}}};XMLE:73 report.css XBRL DOCUMENT
Updated 2009-11-04 %v% v2.2.0.24 %v% DefRef Styles %r% report table.authRefData { background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; }
report table.authRefData { display: block; font-weight: bold; } report table.authRefData p { margin-top: 0px; } report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } report table.authRefData .hide a:hover { background-color: #2F4497; } report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } report table.authRefData table { font-size: 1em; } /* Report Styles */ .pl a .pl a:visited { color: black; text-decoration: none; } /* table */
report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, sans-serif; margin-bottom: 2em; } report hr { border: 1px solid #acf; } /* Top labels */ report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } report th void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, sans-serif; text-align: left; } report pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; } /* word-wrap: break-word; */ report td.pl a { cursor: pointer; display: block; width: 200px; overflow: hidden; } report td.pl div.a { width: 200px; } report td.pl a:hover { background-color: #ffc; } /* Header rows... */ report tr.th { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ report rc { background-color: #f0f0f0; } /* Even rows... */ report re.re { background-color: #def; } report reu.td { border-bottom: 1px solid black; } /* Odd rows... */ report ro.report { background-color: white; } report rou.td { border-bottom: 1px solid black; } report rou table.td { border-bottom: 0px solid black; } /* styles for footnote marker */ report fn { white-space: nowrap; } /* styles for numeric types */ report num_report { text-align: right; white-space: nowrap; } report num_report { padding-left: 2em; } report num_report { padding: 0px 4em 0px 2em; } /* styles for text types */ report text { text-align: left; white-space: normal; } report text.big { margin-bottom: 1em; width: 17em; } report text.more { display: none; } report text.note { font-style: italic; font-weight: bold; } report text.small { width: 10em; } report sup { font-style: italic; } report outerFootnotes { font-size: 1em; } XMLE:75 FilingSummary.xml XBRL DOCUMENT 3.24.3.html 181-307-1 false 58-0 false 5 false false R1.htm 00000001 - Document - Cover Sheet http://stereotaxis.com/role/CoverCover Cover 1 false false R2.htm 00000002 - Statement - Balance Sheets Sheet
http://stereotaxis.com/role/BalanceSheetsBalance Sheets Statements 2 false false R3.htm 00000003 - Statement - Balance Sheets (Parenthetical) Sheet
http://stereotaxis.com/role/BalanceSheetsParenteticalBalance Sheets (Parenthetical) Statements 3 false false R4.htm 00000004 - Statement - Statements of Operations (Unaudited) Sheet http://stereotaxis.com/role/StatementsOfOperationsStatements of Operations (Unaudited) Statements 4 false false R5.htm 00000005 - Statement - Statements of Convertible Preferred Stock and Stockholders' Equity (Unaudited) Sheet
http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity Statements of Convertible Preferred Stock and Stockholders' Equity (Unaudited) Statements 5 false false R6.htm 00000006 - Statement - Statements of Cash Flows (Unaudited) Sheet http://stereotaxis.com/role/StatementsOfCashFlowsStatements of Cash Flows (Unaudited) Statements 6 false false R7.htm 995410 - Disclosure - Pay vs Performance Disclosure Sheet http://xbrl.sec.gov/ecd/role/PvpDisclosure Pay vs Performance Disclosure Notes 7 false false R8.htm 995445 - Disclosure - Insider Trading Arrangements Sheet http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements Insider Trading Arrangements Notes 8 false false R9.htm 995612 - Disclosure - Description of Business Sheet http://stereotaxis.com/role/DescriptionOfBusinessDescription of Business Notes 9 false false R10.htm 995613 - Disclosure - Summary of Significant Accounting Policies Sheet http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesSummary of Significant Accounting Policies Notes 10 false false R11.htm 995614 - Disclosure - Acquisitions Sheet http://stereotaxis.com/role/AcquisitionsAcquisitions Notes 11 false false R12.htm 995615 - Disclosure - Financial Instruments Sheet http://stereotaxis.com/role/FinancialInstrumentsFinancial Instruments Notes 12 false false R13.htm 995616 - Disclosure - Inventories Sheet http://stereotaxis.com/role/InventoriesInventories Notes 13 false false R14.htm 995617 - Disclosure - Prepaid Expenses and Other Assets Sheet http://stereotaxis.com/role/PrepaidExpensesAndOtherAssetsPrepaid Expenses and Other Assets Notes 14 false false R15.htm 995618 - Disclosure - Property and Equipment Sheet http://stereotaxis.com/role/PropertyAndEquipmentProperty and Equipment Notes 15 false false R16.htm 995619 - Disclosure - Intangible Assets Sheet
http://stereotaxis.com/role/IntangibleAssetsIntangible Assets Notes 16 false false R17.htm 995620 - Disclosure - Leases Sheet http://stereotaxis.com/role/LeasesLeases Notes 17 false false R18.htm 995621 - Disclosure - Accrued Liabilities Sheet http://stereotaxis.com/role/AccruedLiabilitiesAccrued Liabilities Notes 18 false false R19.htm 995622 - Disclosure - Convertible Preferred Stock and Stockholders??? Equity Sheet http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityConvertible Preferred Stock and Stockholders??? Equity Notes 19 false false R20.htm 995623 - Disclosure - Product Warranty Provisions Sheet
http://stereotaxis.com/role/ProductWarrantyProvisionsProduct Warranty Provisions Notes 20 false false R21.htm 995624 - Disclosure - Commitments and Contingencies Sheet
http://stereotaxis.com/role/CommitmentsAndContingenciesCommitments and Contingencies Notes 21 false false R22.htm 995625 - Disclosure - Subsequent Events Sheet
http://stereotaxis.com/role/SubsequentEventsSubsequent Events Notes 22 false false R23.htm 995626 - Disclosure - Summary of Significant Accounting Policies (Policies) Sheet http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies Summary of Significant Accounting Policies (Policies) Policies
http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables Summary of Significant Accounting Policies (Tables) Sheet
http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables Summary of Significant Accounting Policies (Tables) Tables
http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables 24 false false R25.htm 995628 - Disclosure - Acquisitions (Tables) Sheet
http://stereotaxis.com/role/AcquisitionsTables Acquisitions (Tables) Tables http://stereotaxis.com/role/Acquisitions 25 false false R26.htm 995629 - Disclosure - Financial Instruments (Tables) Sheet http://stereotaxis.com/role/FinancialInstrumentsTables Financial Instruments (Tables) Tables http://stereotaxis.com/role/FinancialInstruments 26 false false R27.htm 995630 - Disclosure - Inventories (Tables) Sheet http://stereotaxis.com/role/InventoriesTables Inventories (Tables) Tables
http://stereotaxis.com/role/Inventories 27 false false R28.htm 995631 - Disclosure - Prepaid Expenses and Other Assets (Tables) Sheet
http://stereotaxis.com/role/PrepaidExpensesAndOtherAssetsTables Prepaid Expenses and Other Assets (Tables) Tables
http://stereotaxis.com/role/PrepaidExpensesAndOtherAssets 28 false false R29.htm 995632 - Disclosure - Property and Equipment (Tables) Sheet
http://stereotaxis.com/role/PropertyAndEquipmentTables Property and Equipment (Tables) Tables http://stereotaxis.com/role/PropertyAndEquipment 29 false false R30.htm 995633 - Disclosure - Intangible Assets (Tables) Sheet http://stereotaxis.com/role/IntangibleAssetsTables Intangible Assets (Tables) Tables
http://stereotaxis.com/role/IntangibleAssets 30 false false R31.htm 995634 - Disclosure - Leases (Tables) Sheet http://stereotaxis.com/role/LeasesTables Leases (Tables) Tables
http://stereotaxis.com/role/Leases 31 false false R32.htm 995635 - Disclosure - Accrued Liabilities (Tables) Sheet http://stereotaxis.com/role/AccruedLiabilitiesTables Accrued Liabilities (Tables) Tables http://stereotaxis.com/role/AccruedLiabilities 32 false false R33.htm 995636 - Disclosure - Convertible Preferred Stock and Stockholders??? Equity (Tables) Sheet http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityTables Convertible Preferred Stock and Stockholders??? Equity (Tables) Tables
http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquity 33 false false R34.htm 995637 - Disclosure - Product Warranty Provisions (Tables) Sheet
http://stereotaxis.com/role/ProductWarrantyProvisionsTables Product Warranty Provisions (Tables) Tables http://stereotaxis.com/role/ProductWarrantyProvisions 34 false false R35.htm 995638 - Disclosure - Schedule of Revenue Disaggregated by Type (Details) Details 35 false false R36.htm 995639 - Disclosure - Summary of Contract Assets and Liabilities (Details) Sheet
http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails Summary of Contract Assets and Liabilities (Details) Details 36 false false R37.htm 995640 - Disclosure - Schedule of Computation of Basic and Diluted Earnings Per Share (Details) Sheet
http://stereotaxis.com/role/ScheduleOfComputationOfBasicAndDilutedEarningsPerShareDetails Schedule of Computation of Basic and Diluted Earnings Per Share (Details) Details 37 false false R38.htm 995641 - Disclosure - Summary of Significant Accounting Policies (Details Narrative) Sheet
http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative Summary of Significant Accounting Policies (Details Narrative) Details
http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables 38 false false R39.htm 995642 - Disclosure - Schedule of Estimated Fair Value of Assets Acquires and Liabilities Assumed (Details) Sheet http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails Schedule of Estimated Fair Value of Assets Acquires and Liabilities Assumed (Details) Details 39 false false R40.htm 995643 - Disclosure - Schedule of Consolidated Statement of Earning (Details) Sheet
http://stereotaxis.com/role/ScheduleOfConsolidatedStatementOfEarningDetails Schedule of Consolidated Statement of Earning (Details) Details 40 false false R41.htm 995644 - Disclosure - Schedule of Intangible Assets Related to Acquisition (Details) Sheet http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails
Schedule of Intangible Assets Related to Acquisition (Details) Details 41 false false R42.htm 995645 - Disclosure - Acquisitions (Details Narrative) Sheet
http://stereotaxis.com/role/AcquisitionsDetailsNarrative Acquisitions (Details Narrative) Details http://stereotaxis.com/role/AcquisitionsTables 42 false false R43.htm 995646 - Disclosure - Schedule of Cash and Cash Equivalents, Restricted Cash and Investments (Details) Sheet
http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails Schedule of Cash and Cash Equivalents, Restricted Cash and Investments (Details) Details 43 false false R44.htm 995647 - Disclosure - Financial Instruments (Details Narrative) Sheet
http://stereotaxis.com/role/FinancialInstrumentsDetailsNarrative Financial Instruments (Details Narrative) Details http://stereotaxis.com/role/FinancialInstrumentsTables 44 false false R45.htm 995648 - Disclosure - Schedule of Inventories (Details) Sheet http://stereotaxis.com/role/ScheduleOfInventoriesDetails Schedule of Inventories (Details) Details 45 false false R46.htm 995649 - Disclosure - Inventories (Details Narrative) Sheet http://stereotaxis.com/role/InventoriesDetailsNarrative Inventories (Details Narrative) Details http://stereotaxis.com/role/InventoriesTables 46 false false R47.htm 995650 - Disclosure - Schedule of Prepaid Expenses and Other Assets (Details) Sheet
http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails Schedule of Prepaid Expenses and Other Assets (Details) Details 47 false false R48.htm 995651 - Disclosure - Schedule of Property and Equipment (Details) Sheet http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails Schedule of Property and Equipment (Details) Details 48 false false R49.htm 995652 - Disclosure - Schedule of Intangible Assets (Details) Sheet http://stereotaxis.com/role/ScheduleOfIntangibleAssetsDetails
Schedule of Intangible Assets (Details) Details 49 false false R50.htm 995653 - Disclosure - Schedule of Lease Costs and Other Lease Information (Details) Sheet
http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails Schedule of Lease Costs and Other Lease Information (Details) Details 50 false false R51.htm 995654 - Disclosure - Schedule of Future Minimum Operating Lease Payments (Details) Sheet
http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails Schedule of Future Minimum Operating Lease Payments (Details) Details 51 false false R52.htm 995655 - Disclosure - Leases (Details Narrative) Sheet http://stereotaxis.com/role/LeasesDetailsNarrative Leases (Details Narrative) Details
http://stereotaxis.com/role/LeasesTables 52 false false R53.htm 995656 - Disclosure - Schedule of Accrued Liabilities (Details) Sheet`

```

{"https://xbrl.sec.gov/dei/2024/dei-2024.xsd", "https://xbrl.sec.gov/ecd/2024/ecd-2024.xsd", "https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd"}], "calculationLink": {"local": {"stxs-20240930-cal.xml"}, {"definitionLink": {"local": {"stxs-20240930-def.xml"}, {"labelLink": {"local": {"stxs-20240930-lab.xml"}, {"presentationLink": {"local": {"stxs-20240930-pre.xml"}, {"keyStandard": 274, "keyCustom": 33, "axisStandard": 20, "axisCustom": 0, "memberStandard": 24, "memberCustom": 33, "hidden": {"total": 111}, "http://stereotaxis.com/20240930": 14, "http://fasb.org/us-gaap/2024": 93, "http://xbrl.sec.gov/dei/2024": 4, "contextCount": 181, "entityCount": 1, "segmentCount": 58, "elementCount": 570, "unitCount": 5, "baseTaxonomies": {"http://fasb.org/us-gaap/2024": 784, "http://xbrl.sec.gov/dei/2024": 30, "http://xbrl.sec.gov/ecd/2024": 5, "report": {"R1": {"role": "http://stereotaxis.com/role/Cover", "longName": "00000001 - Document - Cover", "shortName": "Cover", "isDefault": "true", "groupType": "document", "subGroupType": "", "menuCat": "Cover", "order": "1", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "dei:DocumentType", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"span": "p", "body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "dei:DocumentType", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"span": "b", "span": "p", "body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }}, "R2": {"role": "http://stereotaxis.com/role/BalanceSheets", "longName": "00000002 - Statement - Balance Sheets", "shortName": "Balance Sheets", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "2", "firstAnchor": {"contextRef": "AsOf2024-09-30", "name": "us-gaap:CashAndCashEquivalentsAtCarryingValue", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "uniqueAnchor": {"contextRef": "AsOf2024-09-30", "name": "us-gaap:AccountsReceivableNetCurrent", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "unique": true }}, "R3": {"role": "http://stereotaxis.com/role/BalanceSheetsParenthetical", "longName": "00000003 - Statement - Balance Sheets (Parenthetical)", "shortName": "Balance Sheets (Parenthetical)", "isDefault": "false", "groupType": "statement", "subGroupType": "parenthetical", "menuCat": "Statements", "order": "3", "firstAnchor": {"contextRef": "AsOf2024-09-30", "name": "us-gaap:AllowanceForDoubtfulAccountsReceivableCurrent", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"span": "td", "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "uniqueAnchor": {"contextRef": "AsOf2024-09-30", "name": "us-gaap:TemporaryEquityParOrStatedValuePerShare", "unitRef": "USD$Shares", "xsiNil": "false", "lang": null, "decimals": "INF", "ancestors": {"span": "span", "td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "unique": true }}, "R4": {"role": "http://stereotaxis.com/role/StatementsOfOperations", "longName": "00000004 - Statement - Statements of Operations (Unaudited)", "shortName": "Statements of Operations (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "4", "firstAnchor": {"contextRef": "From2024-07-01to2024-09-30", "name": "us-gaap:RevenueFromContractWithCustomerExcludingAssessedTax", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "uniqueAnchor": {"contextRef": "From2024-07-01to2024-09-30", "name": "us-gaap:CostOfRevenue", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "unique": true }}, "R5": {"role": "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity", "longName": "00000005 - Statement - Statements of Convertible Preferred Stock and Stockholders Equity (Unaudited)", "shortName": "Statements of Convertible Preferred Stock and Stockholders Equity (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "5", "firstAnchor": {"contextRef": "AsOf2022-12-31", "name": "us-gaap:StockholdersEquity", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true, "uniqueAnchor": {"contextRef": "AsOf2022-12-31", "name": "us-gaap:StockholdersEquity", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }}, "R6": {"role": "http://stereotaxis.com/role/StatementsOfCashFlows", "longName": "00000006 - Statement - Statements of Cash Flows (Unaudited)", "shortName": "Statements of Cash Flows (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "6", "firstAnchor": {"contextRef": "From2024-07-01to2024-09-30", "name": "us-gaap:NetIncomeLoss", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:Depreciation", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "unique": true }}, "R7": {"role": "http://xbrl.sec.gov/ecd/role/RvpDisclosure", "longName": "995410 - Disclosure - Pay vs Performance Disclosure", "shortName": "Pay vs Performance Disclosure", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "7", "firstAnchor": {"contextRef": "From2024-07-01to2024-09-30", "name": "us-gaap:NetIncomeLoss", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": {"td": "tr", "table": "body", "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "uniqueAnchor": null }, "R8": {"role": "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements", "longName": "995445 - Disclosure - Insider Trading Arrangements", "shortName": "Insider Trading Arrangements", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "8", "firstAnchor": {"contextRef": "From2024-07-01to2024-09-30", "name": "ecd:TrdArrIndName", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"span": "span", "p", "body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true, "uniqueAnchor": {"contextRef": "From2024-07-01to2024-09-30", "name": "ecd:TrdArrIndName", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"span": "span", "p", "body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }}, "R9": {"role": "http://stereotaxis.com/role/DescriptionOfBusiness", "longName": "995612 - Disclosure - Description of Business", "shortName": "Description of Business", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "9", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:NatureOfOperations", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:NatureOfOperations", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }}, "R10": {"role": "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies", "longName": "995613 - Disclosure - Summary of Significant Accounting Policies", "shortName": "Summary of Significant Accounting Policies", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "10", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:SignificantAccountingPoliciesTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:SignificantAccountingPoliciesTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }}, "R11": {"role": "http://stereotaxis.com/role/FinancialAcquisitions", "longName": "995614 - Disclosure - Acquisitions", "shortName": "Acquisitions", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "11", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:BusinessCombinationDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:BusinessCombinationDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }}, "R12": {"role": "http://stereotaxis.com/role/FinancialInstruments", "longName": "995615 - Disclosure - Financial Instruments", "shortName": "Financial Instruments", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "12", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:FinancialInstrumentsDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html"}, "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:FinancialInstrumentsDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null
```

```

{"url": "http://stereotaxis.com/role/SubjectiveEvents", "longName": "995625 - Disclosure - Subjective Events", "shortName": "Subjective Events", "isDefault": "false", "groupType": "disclosure", "subGroupType": "menuCat", "menuCat": "Notes", "order": "22", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:SubjectiveEventsTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:SubjectiveEventsTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R23": {"role": "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies", "longName": "995626 - Disclosure - Summary of Significant Accounting Policies (Policies)", "shortName": "Summary of Significant Accounting Policies (Policies)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "policies", "menuCat": "Policies", "order": "23", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:BasisOfAccountingPolicyTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:SignificantAccountingPoliciesTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:BasisOfAccountingPolicyTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:SignificantAccountingPoliciesTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R24": {"role": "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables", "longName": "995627 - Disclosure - Summary of Significant Accounting Policies (Tables)", "shortName": "Summary of Significant Accounting Policies (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "24", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:DisaggregationOfRevenueTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:SignificantAccountingPoliciesTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:DisaggregationOfRevenueTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:SignificantAccountingPoliciesTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R25": {"role": "http://stereotaxis.com/role/AcquisitionsTables", "longName": "995628 - Disclosure - Acquisitions (Tables)", "shortName": "Acquisitions (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "25", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:BusinessCombinationDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:BusinessCombinationDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R26": {"role": "http://stereotaxis.com/role/FinancialInstrumentsTables", "longName": "995629 - Disclosure - Financial Instruments (Tables)", "shortName": "Financial Instruments (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "26", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfCashCashEquivalentsAndShortTermInvestmentsTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:FinancialInstrumentsDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfCashCashEquivalentsAndShortTermInvestmentsTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:FinancialInstrumentsDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R27": {"role": "http://stereotaxis.com/role/InventoriesTables", "longName": "995630 - Disclosure - Inventories (Tables)", "shortName": "Inventories (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "27", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfInventoryCurrentTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:InventoryDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfInventoryCurrentTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:InventoryDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R28": {"role": "http://stereotaxis.com/role/PrepaidExpensesAndOtherAssetsTables", "longName": "995631 - Disclosure - Prepaid Expenses and Other Assets (Tables)", "shortName": "Prepaid Expenses and Other Assets (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "28", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:OtherAssetsDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:OtherAssetsDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R29": {"role": "http://stereotaxis.com/role/PropertyAndEquipmentTables", "longName": "995632 - Disclosure - Property and Equipment (Tables)", "shortName": "Property and Equipment (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "29", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R30": {"role": "http://stereotaxis.com/role/IntangibleAssetsTables", "longName": "995633 - Disclosure - Intangible Assets (Tables)", "shortName": "Intangible Assets (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "30", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:IntangibleAssetsDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:IntangibleAssetsDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R31": {"role": "http://stereotaxis.com/role/LeasesTables", "longName": "995634 - Disclosure - Leases (Tables)", "shortName": "Leases (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "31", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:LeaseCostTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:LesseeOperatingLeasesTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:LeaseCostTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:LesseeOperatingLeasesTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R32": {"role": "http://stereotaxis.com/role/AccruedLiabilitiesTables", "longName": "995635 - Disclosure - Accrued Liabilities (Tables)", "shortName": "Accrued Liabilities (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "32", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfAccruedLiabilitiesTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ScheduleOfAccruedLiabilitiesTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": {"us-gaap:AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R33": {"role": "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityTables", "longName": "995636 - Disclosure - Convertible Preferred Stock and Stockholdersu2019 Equity (Tables)", "shortName": "Convertible Preferred Stock and Stockholdersu2019 Equity (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "33", "firstAnchor": {"contextRef": "From2024-01-01to2024-09-30", "name": "STXS:SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null,
```

```
"us-gaap:NetIncomeLoss","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true},"uniqueAnchor":null},"R41":{"role":"http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails","longName":"","995644-Disclosure - Schedule of Intangible Assets Related to Acquisition (Details)","shortName":"","Schedule of Intangible Assets Related to Acquisition (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","41","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:FiniteLivedIntangibleAssetsGross","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOffFiniteLivedIntangibleAssetsTableTextBlock"},"us-gaap:IntangibleAssetsDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true},"uniqueAnchor":{"contextRef":"AsOf2024-09-30-custom_AccessPointTechnologiesEPIncMember","name":"","us-gaap:FiniteLivedIntangibleAssetsGross","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock"},"us-gaap:BusinessCombinationDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","unique":true},"R42":{"role":"http://stereotaxis.com/role/AcquisitionsDetailsNarrative","longName":"","995645 - Disclosure - Acquisitions (Details Narrative)","shortName":"","Acquisitions (Details Narrative)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","42","firstAnchor":{"contextRef":"From2024-07-012024-09-30","name":"","us-gaap:StockIssuedDuringPeriodValueAcquisitions","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true},"uniqueAnchor":{"contextRef":"From2024-07-012024-07-31","name":"","STXS:BusinessCombinationConsiderationTransferredIncludingUpfrontPayment","unitRef":"USD","xsiNil":"false","lang":null,"decimals":0,"ancestors":{"span":"p"},"us-gaap:BusinessCombinationDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","unique":true},"R43":{"role":"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails","longName":"","995646 - Disclosure - Schedule of Cash and Cash Equivalents, Restricted Cash and Investments (Details)","shortName":"","Schedule of Cash and Cash Equivalents, Restricted Cash and Investments (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","43","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:CashAndCashEquivalentsAtCarryingValue","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true},"uniqueAnchor":{"contextRef":"From2023-01-012023-12-31","name":"","us-gaap:InterestIncomeExpenseNet","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-5,"ancestors":{"span":"p"},"us-gaap:FinancialInstrumentsDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","unique":true},"R45":{"role":"http://stereotaxis.com/role/ScheduleOfInventoriesDetails","longName":"","995648 - Disclosure - Schedule of Inventories (Details)","shortName":"","Schedule of Inventories (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","45","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:InventoryRawMaterials","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOfInventoryCurrentTableTextBlock"},"us-gaap:InventoryDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"uniqueAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:InventoryRawMaterials","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOfInventoryCurrentTableTextBlock"},"us-gaap:InventoryDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R46":{"role":"http://stereotaxis.com/role/InventoriesDetailsNarrative","longName":"","995649 - Disclosure - Inventories (Details Narrative)","shortName":"","Inventories (Details Narrative)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","46","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:InventoryValuationReserves","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOfInventoryCurrentTableTextBlock"},"us-gaap:InventoryDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R47":{"role":"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails","longName":"","995650 - Disclosure - Schedule of Prepaid Expenses and Other Assets (Details)","shortName":"","Schedule of Prepaid Expenses and Other Assets (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","47","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:PrepaidExpenseCurrentAndNoncurrent","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureTextBlock"},"us-gaap:OtherAssetsDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"uniqueAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:PrepaidExpenseCurrentAndNoncurrent","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureTextBlock"},"us-gaap:OtherAssetsDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R48":{"role":"http://stereotaxis.com/role/ScheduleOfPropertyPlantAndEquipmentDetails","longName":"","995651 - Disclosure - Schedule of Property and Equipment (Details)","shortName":"","Schedule of Property and Equipment (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","48","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:PropertyPlantAndEquipmentGross","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock"},"us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R49":{"role":"http://stereotaxis.com/role/ScheduleOfIntangibleAssetsDetails","longName":"","995652 - Disclosure - Schedule of Intangible Assets (Details)","shortName":"","Schedule of Intangible Assets (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","49","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:FiniteLivedIntangibleAssetsGross","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOffFiniteLivedIntangibleAssetsTableTextBlock"},"us-gaap:IntangibleAssetsDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"uniqueAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:FiniteLivedIntangibleAssetsAccumulatedAmortization","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOffiniteLivedIntangibleAssetsTableTextBlock"},"us-gaap:IntangibleAssetsDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R50":{"role":"http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails","longName":"","995653 - Disclosure - Schedule of Lease Costs and Other Lease Information (Details)","shortName":"","Schedule of Lease Costs and Other Lease Information (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","50","firstAnchor":{"contextRef":"From2024-07-012024-09-30","name":"","us-gaap:OperatingLeaseCost","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:LeaseCostTableTextBlock"},"us-gaap:LesseeOperatingLeasesTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"uniqueAnchor":{"contextRef":"From2024-07-012024-09-30","name":"","us-gaap:OperatingLeaseCost","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:LeaseCostTableTextBlock"},"us-gaap:LesseeOperatingLeasesTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R51":{"role":"http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails","longName":"","995654 - Disclosure - Schedule of Future Minimum Operating Lease Payments (Details)","shortName":"","Schedule of Future Minimum Operating Lease Payments (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","51","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:LesseeOperatingLeaseLiabilityMaturityTableTextBlock"},"us-gaap:LesseeOperatingLeasesTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R52":{"role":"http://stereotaxis.com/role/LeasesDetailsNarrative","longName":"","995655 - Disclosure - Leases (Details Narrative)","shortName":"","Leases (Details Narrative)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","52","firstAnchor":{"contextRef":"AsOf2024-07-31","name":"","STXS:OperatingLeaseRightOfUseAssetAndLiability","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-5,"ancestors":{"span":"p"},"us-gaap:LesseeOperatingLeasesTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"uniqueAnchor":{"contextRef":"AsOf2024-07-31","name":"","STXS:OperatingLeaseRightOfUseAssetAndLiability","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-5,"ancestors":{"span":"p"},"us-gaap:LesseeOperatingLeasesTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R53":{"role":"http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails","longName":"","995656 - Disclosure - Schedule of Accrued Liabilities (Details)","shortName":"","Schedule of Accrued Liabilities (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","53","firstAnchor":{"contextRef":"AsOf2024-09-30","name":"","us-gaap:EmployeeRelatedLiabilitiesCurrentAndNoncurrent","unitRef":"USD","xsiNil":"false","lang":null,"decimals":-3,"ancestors":{"td":"tr","table":"us-gaap:ScheduleOfAccruedLiabilitiesTableTextBlock"},"us-gaap:AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R54":{"role":"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails","longName":"","995657 - Disclosure - Summary of Performance Award And Market Capitalization Milestones (Details)","shortName":"","Summary of Performance Award And Market Capitalization Milestones (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","54","firstAnchor":{"contextRef":"From2021-02-232021-02-23_custom_PerformanceShareUnitAwardAgreementMember_custom_Mr.FischelMember","name":"","us-gaap:ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod","unitRef":"Shares","xsiNil":"false","lang":null,"decimals":"","INF","ancestors":{"td":"tr","table":"STXS:SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesTableTextBlock"},"us-gaap:ShareholdersEquityAndShareBasedPaymentsTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R55":{"role":"http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails","longName":"","995658 - Disclosure - Summary of Option and Stock Appreciation Rights Activity (Details)","shortName":"","Summary of Option and Stock Appreciation Rights Activity (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","55","firstAnchor":{"contextRef":"AsOf2023-12-31 us-gaap_StockOptionMember us-gaap_StockAppreciationRightsSARSMember","name":"","us-gaap:ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber","unitRef":"Shares","xsiNil":"false","lang":null,"decimals":"","INF","ancestors":{"td":"tr","table":"us-gaap:ScheduleOfShareBasedCompensationStockOptionsAndStockAppreciationRightsAwardActivityTableTextBlock"},"us-gaap:ShareholdersEquityAndShareBasedPaymentsTextBlock","body","html"},"reportCount":1,"baseRef":"form10-q.htm","first":true,"unique":true},"R56":{"role":"http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails","longName":"","995659 - Disclosure - Schedule of Restricted Stock Unit Activity (Details)","shortName":"","Schedule of Restricted Stock Unit Activity (Details)","isDefault":"","false","groupType":"","disclosure","subGroupType":"","details","menuCat":"","Details","order":"","56","firstAnchor":{"contextRef":"AsOf2023-12-31 us-gaap_RestrictedStockUnitsRSUMember","name":"","us-gaap:ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber","unitRef":"Shares","xsiNil":"false","lang":null,"decimals":"","INF","ancestors":{"td":"tr","table":"us-gaap:ScheduleOfShareBasedCompensationRestrictedStockUnitsAwardActivityTableTextBlock"},"us
```

gaap:ShareholdersEquityAndShareBasedPaymentsTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "AsOf2023-12-31", "name": "us-gaap:RestrictedStockUnitsRSUMember", "name": "us-gaap:ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber", "unitRef": "Shares", "xsiNil": "false", "lang": null, "decimals": "INF", "ancestors": { "td": "tr", "table": "us-gaap:ScheduleOfShareBasedCompensationRestrictedStockUnitsAwardActivityTableTextBlock", "us-gaap:ShareholdersEquityAndShareBasedPaymentsTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R57": { "role": "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative", "longName": "995660 - Disclosure - Convertible Preferred Stock and Stockholders's2019 Equity (Details Narrative)", "shortName": "Convertible Preferred Stock and Stockholders's2019 Equity (Details Narrative)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "57", "firstAnchor": { "contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:CommonStockVotingRights", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": { "span": "span", "p": "us-gaap:ShareholdersEquityAndShareBasedPaymentsTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:CommonStockVotingRights", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": { "span": "span", "p": "us-gaap:ShareholdersEquityAndShareBasedPaymentsTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "R58": { "role": "http://stereotaxis.com/role/ScheduleOfAccruedWarrantyDetails", "longName": "995661 - Disclosure - Schedule of Accrued Warranty (Details)", "shortName": "Schedule of Accrued Warranty (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "58", "firstAnchor": { "contextRef": "AsOf2023-12-31", "name": "us-gaap:ProductWarrantyAccrualClassifiedCurrent", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "3", "ancestors": { "td": "tr", "table": "us-gaap:ScheduleOfAccruedLiabilitiesTableTextBlock", "us-gaap:AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "From2024-01-01to2024-09-30", "name": "us-gaap:ProductWarrantyAccrualPreexistingIncreaseDecrease", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "3", "ancestors": { "td": "tr", "table": "us-gaap:ScheduleOfProductWarrantyLiabilityTableTextBlock", "us-gaap:ProductWarrantyDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "unique": true } }, "R59": { "role": "http://stereotaxis.com/role/CommitmentsAndContingenciesDetailsNarrative", "longName": "995662 - Disclosure - Commitments and Contingencies (Details Narrative)", "shortName": "Commitments and Contingencies (Details Narrative)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "59", "firstAnchor": { "contextRef": "From2024-02-012024-02-29", "name": "us-gaap:LossContingencyDamagesSoughtValue", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "5", "ancestors": { "span": "span", "p": "us-gaap:CommitmentsAndContingenciesDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "From2024-02-012024-02-29", "name": "us-gaap:LossContingencyDamagesSoughtValue", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "5", "ancestors": { "span": "span", "p": "us-gaap:CommitmentsAndContingenciesDisclosureTextBlock", "body": "html", "reportCount": 1, "baseRef": "form10-q.htm", "first": true, "unique": true } }, "tag": { "STXS_AccessPointTechnologiesEPIncMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "AccessPointTechnologiesEPIncMember", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "http://stereotaxis.com/role/ScheduleOfConsolidatedStatementOfEarningDetails", "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails", "lang": { "en-us": { "role": { "label": "Access Point Technologies EP Inc {Member}", "documentation": "Access Point Technologies EP Inc {Member}" } }, "auth_ref": { "us-gaap_AccountingPoliciesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountingPoliciesAbstract", "lang": { "en-us": { "role": { "label": "Accounting Policies {Abstract}" } }, "auth_ref": { "us-gaap_AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/AccruedLiabilities", "lang": { "en-us": { "role": { "label": "Accrued Liabilities", "documentation": "The entire disclosure for accounts payable and accrued liabilities at the end of the reporting period." } }, "auth_ref": { "r46": "r49", "r53": "r845" } }, "us-gaap_AccountsPayableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsPayableCurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets", "lang": { "en-us": { "role": { "label": "Accounts payable", "documentation": "Carrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } }, "auth_ref": { "r46": "r630" } }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets", "lang": { "en-us": { "role": { "label": "Accounts receivable, net of allowance of \$661 and \$672 at 2024 and 2023, respectively", "documentation": "Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } }, "auth_ref": { "r772" } }, "us-gaap_AccretionAmortizationOfDiscountsAndPremiumsInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccretionAmortizationOfDiscountsAndPremiumsInvestments", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 7.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows", "lang": { "en-us": { "role": { "negatedLabel": "Accretion and short-term investment discount", "label": "Accretion (Amortization) of Discounts and Premiums, Investments", "documentation": "The sum of the periodic adjustments of the differences between securities' face values and purchase prices that are charged against earnings. This is called accretion if the security was purchased at a discount and amortization if it was purchased at premium. As a noncash item, this element is an adjustment to net income when calculating cash provided by or used in operations using the indirect method." } }, "auth_ref": { "r76" } }, "STXS_AccruedInterestReceivableOnInvestment": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "AccruedInterestReceivableOnInvestment", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative", "lang": { "en-us": { "role": { "label": "Accrued interest receivable", "documentation": "Accrued interest receivable on investment." } }, "auth_ref": { "STXS_AccruedInvestigationalSites": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "AccruedInvestigationalSites", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 5.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails", "lang": { "en-us": { "role": { "label": "Accrued investigational sites", "documentation": "Accrued investigational sites" } }, "auth_ref": { "us-gaap_AccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets", "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails", "lang": { "en-us": { "role": { "label": "Accrued liabilities", "verboseLabel": "Total current accrued liabilities", "documentation": "Carrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } }, "auth_ref": { "r49" } }, "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesCurrentAndNoncurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails", "lang": { "en-us": { "role": { "totalLabel": "Total accrued liabilities", "label": "Accrued Liabilities {Default Label}", "documentation": "Carrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities." } }, "auth_ref": { "r100" } }, "STXS_AccruedLicensesAndMaintenanceFeesCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "AccruedLicensesAndMaintenanceFeesCurrentAndNoncurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails", "lang": { "en-us": { "role": { "label": "Accrued licenses and maintenance fees", "documentation": "Accrued licenses and maintenance fees current and noncurrent." } }, "auth_ref": { "us-gaap_AccruedProfessionalFeesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedProfessionalFeesCurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails", "lang": { "en-us": { "role": { "label": "Accrued professional services", "documentation": "Carrying value as of the balance sheet date of obligations incurred through that date and payable for professional fees, such as for legal and accounting services received. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } }, "auth_ref": { "r49" } }, "us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": -1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails", "lang": { "en-us": { "role": { "negatedLabel": "Less: Accumulated depreciation", "label": "Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment", "documentation": "Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services." } }, "auth_ref": { "r19": "r135", "r476" } }, "us-gaap_AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife", "presentation": { "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails", "lang": { "en-us": { "role": { "verboseLabel": "Weighted average amortization period - Amortization Period in Years", "label": "Acquired Finite-Lived Intangible Assets, Weighted Average Useful Life", "documentation": "Weighted average amortization period of finite-lived intangible assets acquired either individually or as part of a group of assets, in 'PnYnMnDnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." } }, "auth_ref": { "r251": "r594" } }, "ecd_Additional402vDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Additional402vDisclosureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "label": "Additional 402(v) Disclosure" } }, "auth_ref": { "r694" } }, "us-gaap_AdditionalPaidInCapital": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapital", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets", "lang": { "en-us": { "role": { "label": "Additional paid in capital", "documentation": "Amount of excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } }, "auth_ref": { "r508": "r760", "r762": "r763", "r850", "r911" } }, "ecd_AdjToCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "label": "Adjustment to Compensation, Amount" } }, "auth_ref": { "r700" } }, "ecd_AdjToCompAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAxis", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "label": "Adjustment to Compensation {Axis}" } }, "auth_ref": { "r700" } }, "ecd_AdjToNonPeeoCompFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToNonPeeoCompFnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "label": "Adjustment to Non-PEO NEO Compensation Footnote" } }, "auth_ref": { "r700" } }, "ecd_AdjToPeeoCompFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToPeeoCompFnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "label": "Adjustment To PEO Compensation, Footnote" } }, "auth_ref": { "r700" } }, "us-gaap_AdjustmentForAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentForAmortization", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows", "lang": { "en-us": { "role": { "label": "Amortization", "documentation": "The aggregate amount of recurring noncash expense charged against earnings in the period to allocate the cost of assets over their estimated remaining economic lives." } }, "auth_ref": { "r44" } }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024",

```

"localname": "AdjustmentsToReconcileNetLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": {} },
"http://stereotaxis.com/role/StatementsOfCashFlows", "lang": { "en-us": { "role": { "label": "Adjustments to reconcile net loss to cash used in operating activities." } } },
"auth_ref": { "r143", "r200", "r234", "r665", "r676", "r686", "r711", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722", "r723", "r724", "r725", "r726", "r727", "r728", "r729", "r730", "r731", "r732", "r733", "r734", "r735", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743", "r744", "r745", "r746", "r747", "r748", "r749", "r750", "r751", "r752", "r753", "r754", "r755", "r756", "r757", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786", "r787", "r788", "r789", "r790", "r791", "r792", "r793", "r794", "r795", "r796", "r797", "r798", "r799", "r800", "r801", "r802", "r803", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815", "r816", "r817", "r818", "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854", "r855", "r856", "r857", "r858", "r859", "r860", "r861", "r862", "r863", "r864", "r865", "r866", "r867", "r868", "r869", "r870", "r871", "r872", "r873", "r874", "r875", "r876", "r877", "r878", "r879", "r880", "r881", "r882", "r883", "r884", "r885", "r886", "r887", "r888", "r889", "r890", "r891", "r892", "r893", "r894", "r895", "r896", "r897", "r898", "r899", "r900", "r901", "r902", "r903", "r904", "r905", "r906", "r907", "r908", "r909", "r910", "r911", "r912", "r913", "r914", "r915", "r916", "r917", "r918", "r919", "r920", "r921", "r922", "r923", "r924", "r925", "r926", "r927", "r928", "r929", "r930", "r931", "r932", "r933", "r934", "r935", "r936", "r937", "r938", "r939", "r940", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969", "r970", "r971", "r972", "r973", "r974", "r975", "r976", "r977", "r978", "r979", "r980", "r981", "r982", "r983", "r984", "r985", "r986", "r987", "r988", "r989", "r990", "r991", "r992", "r993", "r994", "r995", "r996", "r997", "r998", "r999", "r1000", "r1001", "r1002", "r1003", "r1004", "r1005", "r1006", "r1007", "r1008", "r1009", "r1010", "r1011", "r1012", "r1013", "r1014", "r1015", "r1016", "r1017", "r1018", "r1019", "r1020", "r1021", "r1022", "r1023", "r1024", "r1025", "r1026", "r1027", "r1028", "r1029", "r1030", "r1031", "r1032", "r1033", "r1034", "r1035", "r1036", "r1037", "r1038", "r1039", "r1040", "r1041", "r1042", "r1043", "r1044", "r1045", "r1046", "r1047", "r1048", "r1049", "r1050", "r1051", "r1052", "r1053", "r1054", "r1055", "r1056", "r1057", "r1058", "r1059", "r1060", "r1061", "r1062", "r1063", "r1064", "r1065", "r1066", "r1067", "r1068", "r1069", "r1070", "r1071", "r1072", "r1073", "r1074", "r1075", "r1076", "r1077", "r1078", "r1079", "r1080", "r1081", "r1082", "r1083", "r1084", "r1085", "r1086", "r1087", "r1088", "r1089", "r1090", "r1091", "r1092", "r1093", "r1094", "r1095", "r1096", "r1097", "r1098", "r1099", "r1100", "r1101", "r1102", "r1103", "r1104", "r1105", "r1106", "r1107", "r1108", "r1109", "r1110", "r1111", "r1112", "r1113", "r1114", "r1115", "r1116", "r1117", "r1118", "r1119", "r1120", "r1121", "r1122", "r1123", "r1124", "r1125", "r1126", "r1127", "r1128", "r1129", "r1130", "r1131", "r1132", "r1133", "r1134", "r1135", "r1136", "r1137", "r1138", "r1139", "r1140", "r1141", "r1142", "r1143", "r1144", "r1145", "r1146", "r1147", "r1148", "r1149", "r1150", "r1151", "r1152", "r1153", "r1154", "r1155", "r1156", "r1157", "r1158", "r1159", "r1160", "r1161", "r1162", "r1163", "r1164", "r1165", "r1166", "r1167", "r1168", "r1169", "r1170", "r1171", "r1172", "r1173", "r1174", "r1175", "r1176", "r1177", "r1178", "r1179", "r1180", "r1181", "r1182", "r1183", "r1184", "r1185", "r1186", "r1187", "r1188", "r1189", "r1190", "r1191", "r1192", "r1193", "r1194", "r1195", "r1196", "r1197", "r1198", "r1199", "r1200", "r1201", "r1202", "r1203", "r1204", "r1205", "r1206", "r1207", "r1208", "r1209", "r1210", "r1211", "r1212", "r1213", "r1214", "r1215", "r1216", "r1217", "r1218", "r1219", "r1220", "r1221", "r1222", "r1223", "r1224", "r1225", "r1226", "r1227", "r1228", "r1229", "r1230", "r1231", "r1232", "r1233", "r1234", "r1235", "r1236", "r1237", "r1238", "r1239", "r1240", "r1241", "r1242", "r1243", "r1244", "r1245", "r1246", "r1247", "r1248", "r1249", "r1250", "r1251", "r1252", "r1253", "r1254", "r1255", "r1256", "r1257", "r1258", "r1259", "r1260", "r1261", "r1262", "r1263", "r1264", "r1265", "r1266", "r1267", "r1268", "r1269", "r1270", "r1271", "r1272", "r1273", "r1274", "r1275", "r1276", "r1277", "r1278", "r1279", "r1280", "r1281", "r1282", "r1283", "r1284", "r1285", "r1286", "r1287", "r1288", "r1289", "r1290", "r1291", "r1292", "r1293", "r1294", "r1295", "r1296", "r1297", "r1298", "r1299", "r1300", "r1301", "r1302", "r1303", "r1304", "r1305", "r1306", "r1307", "r1308", "r1309", "r1310", "r1311", "r1312", "r1313", "r1314", "r1315", "r1316", "r1317", "r1318", "r1319", "r132
```

"http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails", "lang": { "en-us": { "role": { "label": "Business Acquisition [Axis]", "documentation": "Information by business combination or series of individually immaterial business combinations." } } }, "auth_ref": { "r34", "r35", "r249", "r250", "r251", "r252", "r253", "r371", "r616", "r617" } }, "us-gaap_BusinessAcquisitionEquityInterestIssuedOrIssuableNumberOfSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionEquityInterestIssuedOrIssuableNumberOfSharesIssued", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "lang": { "en-us": { "role": { "label": "Business acquisition, number of closing shares", "documentation": "Number of shares of equity interests issued or issuable to acquire entity." } } }, "auth_ref": { "r96" } }, "us-gaap_BusinessAcquisitionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionLineItems", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails", "lang": { "en-us": { "role": { "label": "Business Acquisition [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r371" } }, "us-gaap_BusinessAcquisitionsProFormaRevenue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionsProFormaRevenue", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "lang": { "en-us": { "role": { "label": "Business acquisition, pro forma revenue", "documentation": "The pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period." } } }, "auth_ref": { "r369", "r370" } }, "us-gaap_BusinessCombinationAcquisitionRelatedCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationAcquisitionRelatedCosts", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "lang": { "en-us": { "role": { "label": "Business combination, incurred acquisition costs", "documentation": "This element represents acquisition-related costs incurred to effect a business combination which costs have been expensed during the period. Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities." } } }, "auth_ref": { "r33" } }, "us-gaap_BusinessCombinationAndAssetAcquisitionAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationAndAssetAcquisitionAbstract", "lang": { "en-us": { "role": { "label": "Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract]" } } }, "auth_ref": { "STXS_BusinessCombinationConsiderationTransferredIncludingUpfrontPayment": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "BusinessCombinationConsiderationTransferredIncludingUpfrontPayment", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "lang": { "en-us": { "role": { "label": "Total contingent consideration including upfront payment", "documentation": "Business combination consideration transferred including upfront payment." } } }, "auth_ref": { "us-gaap_BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows", "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "http://stereotaxis.com/role/StatementsOfCashFlows", "lang": { "en-us": { "role": { "label": "Loss on revaluation of contingent consideration", "documentation": "Revaluation of contingent consideration", "documentation": "Amount of increase (decrease) in the value of a contingent consideration liability, including, but not limited to, differences arising upon settlement." } } }, "auth_ref": { "r373", "r754" } }, "us-gaap_BusinessCombinationDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/Acquisitions", "lang": { "en-us": { "role": { "label": "Acquisitions", "documentation": "The entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable)." } } }, "auth_ref": { "r94", "r372" } }, "STXS_BusinessCombinationPercentageOfMaximumVotingRightsToIssueCommonShares": { "xbrltype": "percentItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "BusinessCombinationPercentageOfMaximumVotingRightsToIssueCommonShares", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "lang": { "en-us": { "role": { "label": "Business combination percentage of maximum voting rights to issue common shares", "documentation": "Business combination percentage of maximum voting rights to issue common shares." } } }, "auth_ref": { "STXS_BusinessCombinationPerformanceObligationRegulatoryMilestonesPayableAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "BusinessCombinationPerformanceObligationRegulatoryMilestonesPayableAmount", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "lang": { "en-us": { "role": { "label": "Business combination performance obligation regulatory milestones payable amount", "documentation": "Business combination performance obligation regulatory milestones payable amount." } } }, "auth_ref": { "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "totalLabel": "Total assets acquired", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets", "documentation": "Amount of assets acquired at the acquisition date." } } }, "auth_ref": { "r37" } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssetsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssetsAbstract", "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "label": "Assets acquired", "documentation": "Assets acquired", "auth_ref": { "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCashAndEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCashAndEquivalents", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "label": "Cash", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions, acquired at the acquisition date. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r37" } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "totalLabel": "Total current assets", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets", "documentation": "Amount of assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer, acquired at the acquisition date." } } }, "auth_ref": { "r37" } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsAbstract", "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "label": "Current assets", "auth_ref": { "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsPrepaidExpenseAndOtherAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsPrepaidExpenseAndOtherAssets", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "verboseLabel": "Prepaid expenses and other current assets", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Prepaid Expense and Other Assets", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer, acquired at the acquisition date." } } }, "auth_ref": { "r37" } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "label": "Accounts receivable, net of allowance of \$19", "documentation": "Amount due from customers or clients for goods or services, including trade receivables, that have been delivered or sold in the normal course of business, and amounts due from others, including related parties expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer, acquired at the acquisition date." } } }, "auth_ref": { "r37" } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAbstract", "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "label": "Current liabilities", "auth_ref": { "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccountsPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccountsPayable", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "verboseLabel": "Accounts payable", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Accounts Payable", "documentation": "Amount of liabilities incurred for goods and services received that are used in an entity's business and related party payables, assumed at the acquisition date." } } }, "auth_ref": { "r37" } }, "STXS_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccruedLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccruedLiabilities", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "verboseLabel": "Accrued liabilities", "documentation": "Business combination recognized identifiable assets acquired and liabilities assumed current liabilities accrued liabilities", "label": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccruedLiabilities", "auth_ref": { "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "lang": { "en-us": { "role": { "verboseLabel": "Intangible assets", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Intangible Assets, Other than Goodwill", "documentation": "Amount of intangible assets, excluding goodwill, acquired at the acquisition date." } } }, "auth_ref": { "r37" } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024",

"localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory", "crdr": "debit", "calculation": {
"http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-
gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets", "weight": 1.0, "order": 3.0 } }, "presentation": {
"http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "lang": { "en-us": { "role": { "verboseLabel": "Inventories, net",
"label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Inventory", "documentation": "The amount of inventory recognized as of the
acquisition date." } } }, "auth_ref": { "r36", "r37" } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities": { "xbrltype":
"monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities",
"crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": null, "weight":
null, "order": null, "root": true } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "lang": {
"en-us": { "role": { "totalLabel": "Total liabilities assumed", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Liabilities",
"documentation": "Amount of liabilities assumed at the acquisition date." } } }, "auth_ref": { "r37" } }, "us-
gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-
gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilitiesAbstract", "presentation": {
"http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "lang": { "en-us": { "role": { "label": "Liabilities assumed," } } },
"auth_ref": { } }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment", "crdr":
"debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "parentTag": "us-
gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets", "weight": 1.0, "order": 2.0 } }, "presentation": {
"http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "lang": { "en-us": { "role": { "label": "Property and equipment",
"documentation": "The amount of property, plant, and equipment recognized as of the acquisition date." } } }, "auth_ref": { "r36", "r37" } },
"STXS_BusinessCombinationRecognizedIdentifiableAssetsAssumedNet": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname":
"BusinessCombinationRecognizedIdentifiableAssetsAssumedNet", "crdr": "debit", "presentation": {
"http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails": { "lang": { "en-us": { "role": { "label": "Net assets acquired",
"documentation": "Business combination recognized identifiable assets assumed net" } } }, "auth_ref": { } }, "us-gaap_CapitalizedContractCostNet": { "xbrltype":
"monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostNet", "crdr": "debit", "presentation": {
"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Capitalized contract cost", "documentation":
"Amount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer." } } },
"auth_ref": { "r244" } }, "us-gaap_Cash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Cash", "crdr": "debit", "presentation": {
"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash, Amortized Cost",
"documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general
characteristics of demand deposits. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": { "r118", "r471", "r519", "r538",
"r630", "r646", "r745" } }, "us-gaap_CashAcquiredFromAcquisition": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"CashAcquiredFromAcquisition", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-
gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us":
{ "role": { "label": "Cash acquired in business acquisitions", "documentation": "The cash inflow associated with the acquisition of business during the period (for example,
cash that was held by the acquired business)." } } }, "auth_ref": { "r11" } }, "us-gaap_CashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": {
"parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": {
"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-
us": { "role": { "label": "Cash and cash equivalents", "periodEndLabel": "Cash and cash equivalents", "verboseLabel": "Cash and Cash Equivalents", "documentation": "Amount
of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits.
Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk
of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": { "r12",
"r133", "r597" } }, "STXS_CashAndCashEquivalentsAtCarryingValueGrossUnrealizedGains": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930",
"localname": "CashAndCashEquivalentsAtCarryingValueGrossUnrealizedGains", "crdr": "credit", "presentation": {
"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash, Gross Unrealized Gains",
"documentation": "Cash and cash equivalents, gross unrealized gains." } } }, "auth_ref": { } }, "STXS_CashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses": {
"xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "CashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses", "crdr": "debit",
"presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "negatedLabel": "Cash,
Gross Unrealized Losses", "documentation": "Cash and cash equivalents, gross unrealized losses." "label": "CashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses" } } }
} }, "auth_ref": { } }, "us-gaap_CashAndCashEquivalentsFairValueDisclosure": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"CashAndCashEquivalentsFairValueDisclosure", "crdr": "debit", "presentation": {
"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash, Fair Value",
"documentation": "Fair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the
general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their
maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r852", "r853" } }, "us-
gaap_CashAndCashEquivalentsPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"CashAndCashEquivalentsPolicyTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies": { "lang": { "en-us": { "role": {
"label": "Cash and Cash Equivalents", "documentation": "Disclosure of accounting policy for cash and cash equivalents, including the policy for determining which items are
treated as cash equivalents. Other information that may be disclosed includes (1) the nature of any restrictions on the entity's use of its cash and cash equivalents, (2)
whether the entity's cash and cash equivalents are insured or expose the entity to credit risk, (3) the classification of any negative balance accounts (overdrafts), and (4) the
carrying basis of cash equivalents (for example, at cost) and whether the carrying amount of cash equivalents approximates fair value." } } }, "auth_ref": { "r13" } }, "us-
gaap_CashAndCashEquivalentsRestrictedCashAndCashEquivalentsPolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"CashAndCashEquivalentsRestrictedCashAndCashEquivalentsPolicy", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies": { "lang":
{ "en-us": { "role": { "label": "Restricted Cash", "documentation": "Entity's cash and cash equivalents accounting policy with respect to restricted balances. Restrictions may
include legally restricted deposits held as compensating balances against short-term borrowing arrangements, contracts entered into with others, or company statements of
intention with regard to particular deposits; however, time deposits and short-term certificates of deposit are not generally included in legally restricted deposits." } } },
"auth_ref": { "r13", "r97" } }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype":
"monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": {
"http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "periodStartLabel": "Cash, cash equivalents, and restricted cash at beginning of period",
"periodEndLabel": "Cash, cash equivalents, and restricted cash at end of period", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including
Disposal Group and Discontinued Operations", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage;
including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial
institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that
are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } },
"auth_ref": { "r12", "r74", "r156" } }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": {
"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": {
"http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": {
"http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "totalLabel": "Net (decrease) increase in cash, cash equivalents, and restricted cash",
"label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "documentation": "Amount
of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes,
but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash
equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that
they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r0", "r74" } }, "us-gaap_CashMember": { "xbrltype":
"domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashMember", "presentation": {
"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash [Member]",
"documentation": "Currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of
demand deposits." } } }, "auth_ref": { "r133" } }, "ecd_ChangedPeerGroupFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname":
"ChangedPeerGroupFnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Changed Peer Group, Footnote" } } },
"auth_ref": { "r698" } }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": {
"http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": { } }, "us-
gaap_ClassOfStockDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfStockDomain", "presentation": {
"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": { "lang": { "en-us": { "role": { "documentation": "Share of stock differentiated
by the voting rights the holder receives. Examples include, but are not limited to, common stock, redeemable preferred stock, nonredeemable preferred stock, and convertible
stock." } } }, "auth_ref": { "r128", "r140", "r141", "r142", "r158", "r176", "r177", "r180", "r182", "r188", "r189", "r231", "r278", "r280", "r281", "r282", "r285", "r286", "r290",
"r291", "r293", "r294", "r296", "r298", "r300", "r303", "r304", "r305", "r306", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r315", "r316", "r317", "r318", "r319", "r320", "r321", "r322",
"r323", "r324", "r325", "r326", "r327", "r328", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r356", "r357", "r358", "r359", "r360", "r361", "r362", "r363", "r364", "r365", "r366", "r367", "r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r403", "r404", "r405", "r406", "r407", "r408", "r409", "r410", "r411", "r412", "r413", "r414", "r415", "r416", "r417", "r418", "r419", "r420", "r421", "r422", "r423", "r424", "r425", "r426", "r427", "r428", "r429", "r430", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r449", "r450", "r451", "r452", "r453", "r454", "r455", "r456", "r457", "r458", "r459", "r460", "r461", "r462", "r463", "r464", "r465", "r466", "r467", "r468", "r469", "r470", "r471", "r472", "r473", "r474", "r475", "r476", "r477", "r478", "r479", "r480", "r481", "r482", "r483", "r484", "r485", "r486", "r487", "r488", "r489", "r490", "r491", "r492", "r493", "r494", "r495", "r496", "r497", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r505", "r506", "r507", "r508", "r509", "r510", "r511", "r512", "r513", "r514", "r515", "r516", "r517", "r518", "r519", "r520", "r521", "r522", "r523", "r524", "r525", "r526", "r527", "r528", "r529", "r530", "r531", "r532", "r533", "r534", "r535", "r536", "r537", "r538", "r539", "r540", "r541", "r542", "r543", "r544", "r545", "r546", "r547", "r548", "r549", "r550", "r551", "r552", "r553", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r562", "r563", "r564", "r565", "r566", "r567", "r568", "r569", "r570", "r571", "r572", "r573", "r574", "r575", "r576", "r577", "r578", "r579", "r580", "r581", "r582", "r583", "r584", "r585", "r586", "r587", "r588", "r589", "r590", "r591", "r592", "r593", "r594", "r595", "r596", "r597", "r598", "r599", "r600", "r601", "r602", "r603", "r604", "r605", "r606", "r607", "r608", "r609", "r610", "r611", "r612", "r613", "r614", "r615", "r616", "r617", "r618", "r619", "r620", "r621", "r622", "r623", "r624", "r625", "r626", "r627", "r628", "r629", "r630", "r631", "r632", "r633", "r634", "r635", "r636", "r637", "r638", "r639", "r640", "r641", "r642", "r643", "r644", "r645", "r646", "r647", "r648", "r649", "r650", "r651", "r652", "r653", "r654", "r655", "r656", "r657", "r658", "r659", "r660", "r661", "r662", "r663", "r664", "r665", "r666", "r667", "r668", "r669", "r670", "r671", "r672", "r673", "r674", "r675", "r676", "r677", "r678", "r679", "r680", "r681", "r682", "r683", "r684", "r685", "r686", "r687", "r688", "r689", "r690", "r691", "r692", "r693", "r694", "r695", "r696", "r697", "r698", "r699", "r700", "r701", "r702", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722", "r723", "r724", "r725", "r726", "r727", "r728", "r729", "r730", "r731", "r732", "r733", "r734", "r735", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743", "r744", "r745", "r746", "r747", "r748", "r749", "r750", "r751", "r752", "r753", "r754", "r755", "r756", "r757", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786", "r787", "r788", "r789", "r790", "r791", "r792", "r793", "r794", "r795", "r796", "r797", "r798", "r799", "r800", "r801", "r802", "r803", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815", "r816", "r817", "r818", "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854", "r855", "r856", "r857", "r858", "r859", "r860", "r861", "r862", "r863", "r864", "r865", "r866", "r867", "r868", "r869", "r870", "r871", "r872", "r873", "r874", "r875", "r876", "r877", "r878", "r879", "r880", "r881", "r882", "r883", "r884", "r885", "r886", "r887", "r888", "r889", "r890", "r891", "r892", "r893", "r894", "r895", "r896", "r897", "r898", "r899", "r900", "r901", "r902", "r903", "r904", "r905", "r906", "r907", "r908", "r909", "r910", "r911", "r912", "r913", "r914", "r915", "r916", "r917", "r918", "r919", "r920", "r921", "r922", "r923", "r924", "r925", "r926", "r927", "r928", "r929", "r930", "r931", "r932", "r933", "r934", "r935", "r936", "r937", "r938", "r939", "r940", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969", "r970", "r971", "r972", "r973", "r974", "r975", "r976", "r977", "r978", "r979", "r980", "r981", "r982", "r983", "r984", "r985", "r986", "r987", "r988", "r989", "r990", "r991", "r992", "r993", "r994", "r995", "r996", "r997", "r998", "r999", "r1000", "r1001", "r1002", "r1003", "r1004", "r1005", "r1006", "r1007", "r1008", "r1009", "r1010", "r1011", "r1012", "r1013", "r1014", "r1015", "r1016", "r1017", "r1018", "r1019", "r1020", "r1021", "r1022", "r1023", "r1024", "r1025", "r1026", "r1027", "r1028", "r1029", "r1030", "r1031", "r1032", "r1033", "r1034", "r1035", "r1036", "r1037", "r1038", "r1039", "r1040", "r1041", "r1042", "r1043", "r1044", "r1045", "r1046", "r1047", "r1048", "r1049", "r1050", "r1051", "r1052", "r1053", "r1054", "r1055", "r1056", "r1057", "r1058", "r1059", "r1060", "r1061", "r1062", "r1063", "r1064", "r1065", "r1066", "r1067", "r1068", "r1069", "r1070", "r1071", "r1072", "r1073", "r1074", "r1075", "r1076", "r1077", "r1078", "r1079", "r1080", "r1081", "r1082", "r1083", "r1084", "r1085", "r1086", "r1087", "r1088", "r1089", "r1090", "r1091", "r1092", "r1093", "r1094", "r1095", "r1096", "r1097", "r1098", "r1099", "r1100", "r1101", "r1102", "r1103", "r1104", "r1105", "r1106", "r1107", "r1108", "r1109", "r1110", "r1111", "r1112", "r1113", "r1114", "r1115", "r1116", "r1117", "r1118", "r1119", "r1120", "r1121", "r1122", "r1123", "r1124", "r1125", "r1126", "r1127", "r1128", "r1129", "r1130", "r1131", "r1132", "r1133", "r1134", "r1135", "r1136", "r1137", "r1138", "r1139", "r1140", "r1141", "r1142", "r1143", "r1144", "r1145", "r1146", "r1147", "r1148", "r1149", "r1150", "r1151", "r1152", "r1153", "r1154", "r1155", "r1156", "r1157", "r1158", "r1159", "r1160", "r1161", "r1162", "r1163", "r1164", "r1165", "r1166", "r1167", "r1168", "r1169", "r1170", "r1171", "r1172", "r1173", "r1174", "r1175", "r1176", "r1177", "r1178", "r1179", "r1180", "r1181", "r1182", "r1183", "r1184", "r1185", "r1186", "r1187", "r1188", "r1189", "r1190", "r1191", "r1192", "r1193", "r1194", "r1195", "r1196", "r1197", "r1198", "r1199", "r1200", "r1201", "r1202", "r1203", "r1204", "r1205", "r1206", "r1207", "r1208", "r1209", "r1210", "r1211", "r1212", "r1213", "r1214", "r1215", "r1216", "r1217", "r1218", "r1219", "r1220", "r1221", "r1222", "r1223", "r1224", "r1225", "r1226", "r1227", "r1228", "r1229", "r1230", "r1231", "r1232", "r1233", "r1234", "r1235", "r1236", "r1237", "r1238", "r1239", "r1240", "r1241", "r1242", "r1243", "r1244", "r1245", "r1246", "r1247", "r1248", "r1249", "r1250", "r1251", "r1252", "r1253", "r1254", "r1255", "r1256", "r1257", "r1258", "r1259", "r1260", "r1261", "r1262", "r1263", "r1264", "r1265", "r1266", "r1267", "r1268", "r1269", "r1270", "r1271", "r1272", "r1273", "r1274", "r1275", "r1276", "r1277", "r1278", "r1279", "r1280", "r1281", "r1282", "r1283", "r1284", "r1285", "r1286", "r1287", "r1288", "r1289", "r1290", "r1291", "r1292", "r1293", "r1294", "r1295", "r1296", "r1297", "r1298", "r1299", "r1300", "r1301", "r1302", "r1303", "r1304", "r1305", "r1306", "r1307", "r1308", "r1309", "r1310", "r1311", "r1312", "r1313", "r1314", "r1315", "r1316", "r1317", "r1318", "r1319", "r1320", "r1321", "r1322", "r1323", "r1324", "r1325", "r1326", "r1327", "r1328", "r1329", "r1330", "r1331", "r1332", "r1333", "r1334", "r1335", "r1336", "r1337", "r1338", "r1339", "r1340", "r1341", "r1342", "r1343", "r1344", "r1345", "r1346", "r1347", "r1348", "r1349", "r1350", "r1351", "r1352", "r1353", "r1354", "r1355", "r1356", "r1357", "r1358", "r1359", "r1360", "r1361", "r1362", "r1363", "r1364", "r1365", "r1366", "r1367", "r1368", "r1369", "r1370", "r1371", "r1372", "r1373", "r1374", "r1375", "r1376", "r1377", "r1378", "r1379", "r1380", "r1381", "r1382", "r1383", "r1384", "r1385", "r1386", "r1387", "r1388", "r1389", "r1390", "r1391", "r1392", "r1393", "r1394", "r1395", "r1396", "r1397", "r1398", "r1399", "r1400", "r1401", "r1402", "r1403", "r1404", "r1405", "r1406", "r1407", "r1408", "r1409", "r1410", "r1411", "r1412", "r1413", "r1414", "r1415", "r1416", "r1417", "r1418", "r1419", "r1420", "r1421", "r1422", "r1423", "r1424", "r1425", "r1426", "r1427", "r1428", "r1429", "r1430", "r1431", "r1432", "r1433", "r1434", "r1435", "r1436", "r1437", "r1438", "r1439", "r1440", "r1441", "r1442", "r1443", "r1444", "r1445", "r1446", "r1447", "r1448", "r1449", "r1450", "r1451", "r1452", "r1453", "r1454", "r1455", "r1456", "r1457", "r1458", "r1459", "r1460", "r1461", "r1462", "r1463", "r1464", "r1465", "r1466", "r1467", "r1468", "r1469", "r1470", "r1471", "r1472", "r1473", "r1474", "r1475", "r1476", "r1477", "r1478", "r1479", "r1480", "r1481", "r1482", "r1483", "r1484", "r1485", "r1486", "r1487", "r1488", "r1489", "r1490", "r1491", "r1492", "r1493", "r1494", "r1495", "r1496", "r1497", "r1498", "r1499", "r1500", "r1501", "r1502", "r1503", "r1504", "r1505", "r1506", "r1507", "r1508", "r

included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r376" } } }, "us-gaap_ConfirmationsAndContingenciesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConfirmationsAndContingenciesDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Confirmations and Contingencies Disclosure [Abstract]" } } } }, "auth_ref": { } } }, "us-gaap_ConfirmationsAndContingenciesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConfirmationsAndContingenciesDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/ConfirmationsAndContingencies": { "lang": { "en-us": { "role": { "label": "Confirmations and Contingencies", "documentation": "The entire disclosure for confirmations and contingencies." } } } }, "auth_ref": { "r83", "r262", "r263", "r590", "r800", "r802" } } }, "us-gaap_CommonStockCapitalSharesReservedForFutureIssuance": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockCapitalSharesReservedForFutureIssuance", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Common stock, shares reserved for future grants", "documentation": "Aggregate number of common shares reserved for future issuance." } } } }, "auth_ref": { "r58" } } }, "us-gaap_CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative": { "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity": { "lang": { "en-us": { "role": { "label": "Common Stock [Member]" }, "documentation": "Stock that is subordinate to all other stock of the issuer." } } } }, "auth_ref": { "r637", "r638", "r639", "r641", "r642", "r643", "r644", "r760", "r761", "r763", "r850", "r909", "r911" } } }, "us-gaap_CommonStockParOrStatedValuePerShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": { "http://stereotaxis.com/role/BalanceSheetsParenthetical": { "lang": { "en-us": { "role": { "label": "Common stock, par value", "documentation": "Face amount or stated value per share of common stock." } } } }, "auth_ref": { "r58" } } }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": { "http://stereotaxis.com/role/BalanceSheetsParenthetical": { "lang": { "en-us": { "role": { "label": "Common stock, shares authorized", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } } }, "auth_ref": { "r58", "r530" } } }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": { "http://stereotaxis.com/role/BalanceSheetsParenthetical": { "lang": { "en-us": { "role": { "label": "Common stock, shares issued", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } } }, "auth_ref": { "r58" } } }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": { "lang": { "en-us": { "role": { "label": "Common stock, par value \$0.001; 300,000,000 shares authorized, 84,713,400 and 80,949,697 shares issued at 2024 and 2023, respectively", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } } }, "auth_ref": { "r58", "r472", "r630" } } }, "us-gaap_CommonStockVotingRights": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockVotingRights", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Common stock, voting rights", "documentation": "Description of voting rights of common stock. Includes eligibility to vote and votes per share owned. Include also, if any, unusual voting rights." } } } }, "auth_ref": { "r24" } } }, "ecd_CompActuallyPaidVsCoSelectedMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsCoSelectedMeasureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Company Selected Measure", "documentation": "Compensation Actually Paid vs. Net Income", "auth_ref": { "r704" } } }, "ecd_CompActuallyPaidVsNetIncomeTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsNetIncomeTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Net Income", "documentation": "Compensation Actually Paid vs. Other Measure", "auth_ref": { "r703" } } }, "ecd_CompActuallyPaidVsOtherMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsOtherMeasureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Other Measure", "documentation": "Compensation Actually Paid vs. Total Shareholder Return", "auth_ref": { "r705" } } }, "ecd_CompActuallyPaidVsTotalShareholderRtnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsTotalShareholderRtnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Total Shareholder Return", "documentation": "Concentration Risk Benchmark Domain", "auth_ref": { "r702" } } }, "us-gaap_ConcentrationRiskBenchmarkDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskBenchmarkDomain", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Concentration Risk Benchmark [Axis]", "documentation": "Information by type of concentration risk, for example, but not limited to, asset, liability, net assets, geographic, customer, employees, supplier, lender." } } } }, "auth_ref": { "r16", "r17", "r43", "r44", "r198", "r589" } } }, "us-gaap_ConcentrationRiskByTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskByTypeAxis", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Concentration Risk Type [Axis]", "documentation": "Information by type of concentration risk, for example, but not limited to, asset, liability, net assets, geographic, customer, employees, supplier, lender." } } } }, "auth_ref": { "r16", "r17", "r43", "r44", "r198", "r589" } } }, "us-gaap_ConcentrationRiskCreditRisk": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskCreditRisk", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies": { "lang": { "en-us": { "role": { "label": "Concentration of Credit Risk", "documentation": "Disclosure of accounting policy for credit risk." } } } }, "auth_ref": { "r45", "r121" } } }, "STXS_ConcentrationRiskThresholdPercentage": { "xbrltype": "percentItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "ConcentrationRiskThresholdPercentage", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Concentration risk percentage", "documentation": "Concentration Risk Threshold Percentage", "auth_ref": { } } }, "us-gaap_ConcentrationRiskTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskTypeDomain", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Concentration Risk Type Domain", "documentation": "For an entity that discloses a concentration risk as a percentage of some financial balance or benchmark, identifies the type (for example, asset, liability, net assets, geographic, customer, employees, supplier, lender) of the concentration." } } } }, "auth_ref": { "r16", "r17", "r43", "r44", "r198", "r589" } } }, "us-gaap_ContingentLiabilityReserveEstimatePolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContingentLiabilityReserveEstimatePolicy", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies": { "lang": { "en-us": { "role": { "label": "Contingent Liabilities - Earnout Consideration", "documentation": "Disclosure of accounting policy for the claims loss reserve for insurance contracts with a life contingency (permanent life, some term life, accident and health, some annuities), describing the loss exposures and bases and methodologies for making the relevant accounting estimates." } } } }, "auth_ref": { } } }, "us-gaap_ContractWithCustomerAssetAndLiabilityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetAndLiabilityTableTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables": { "lang": { "en-us": { "role": { "label": "Summary of Contract Assets and Liabilities", "documentation": "Tabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability." } } } }, "auth_ref": { "r816" } } }, "us-gaap_ContractWithCustomerAssetNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetNet", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": { "lang": { "en-us": { "role": { "label": "Contract Assets - unbilled receivables", "documentation": "Amount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time." } } } }, "auth_ref": { "r299", "r301", "r312" } } }, "us-gaap_ContractWithCustomerLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiability", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": { "lang": { "en-us": { "role": { "label": "Total deferred revenue", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable." } } } }, "auth_ref": { "r299", "r300", "r312" } } }, "us-gaap_ContractWithCustomerLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityCurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": { "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": { "lang": { "en-us": { "role": { "label": "Deferred revenue", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current." } } } }, "auth_ref": { "r299", "r300", "r312" } } }, "us-gaap_ContractWithCustomerLiabilityNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityNoncurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": { "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": { "lang": { "en-us": { "role": { "label": "Long-term deferred revenue", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent." } } } }, "auth_ref": { "r299", "r300", "r312" } } }, "us-gaap_ContractWithCustomerLiabilityRevenueRecognized": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityRevenueRecognized", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Contract with customer liability revenue recognized", "documentation": "Amount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due." } } } }, "auth_ref": { "r313" } } }, "us-gaap_ContractualObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractualObligation", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 6.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "lang": { "en-us": { "role": { "label": "Deferred contract obligation", "documentation": "Amount of contractual obligation, including, but not limited to, long-term debt, lease obligation, purchase obligation, and other commitments." } } } }, "auth_ref": { "r759" } } }, "STXS_ConvertiblePreferredStockSeriesAMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "ConvertiblePreferredStockSeriesAMember", "presentation": { "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity": { "lang": { "en-us": { "role": { "label": "Convertible Preferred Stock Series A [Member]", "documentation": "Convertible Preferred Stock Series A [Member]" } } } }, "auth_ref": { } } }, "STXS_ConvertiblePreferredStockSeriesBMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "ConvertiblePreferredStockSeriesBMember", "presentation": { "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity": { "lang": { "en-us": { "role": { "label": "Convertible Preferred Stock Series B [Member]", "documentation": "Convertible Preferred Stock Series B [Member]" } } } }, "auth_ref": { } } }, "us-gaap_CostOfRevenue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostOfRevenue", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations": { "parentTag": "us-gaap_GrossProfit", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfOperations": { "lang": { "en-us": { "role": { "label": "Total cost of revenue", "documentation": "The aggregate cost of goods produced and sold and services rendered during the reporting period." } } } }, "auth_ref": { "r68", "r150", "r231", "r278", "r279", "r280", "r281", "r282", "r283", "r284", "r285", "r286", "r400", "r603", "r813" } } }, "us-gaap_CostOfRevenueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostOfRevenueAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfOperations": { "lang": { "en-us": { "role": { "label": "Cost of revenue", "documentation": "Information by type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } } }, "auth_ref": { "r277", "r811" } } }, "us-gaap_CreditFacilityDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityDomain", "presentation": { "http://stereotaxis.com/role/CommitmentsAndContingenciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Type of credit facility. Credit facilities provide

capital-to-borrowers without the need to structure a loan for each borrowing." } } } , "auth_ref": { "r277", "r811", "r812" } } , "dei_CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": { "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD." } } } , "auth_ref": { } } , "STXS_CustomerDepositsMember": { "xbrltype": "domainItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "CustomerDepositsMember", "presentation": { "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails" } } , "lang": { "en-us" } } , "role": { "label": "Customer Deposits [Member]", "documentation": "Customer Deposits [Member]" } } } , "auth_ref": { } } , "us-gaap_CustomerRelationshipsMember": { "xbrltype": "domainItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CustomerRelationshipsMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsDetails", "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails" } } , "lang": { "en-us" } } , "role": { "label": "Customer Relationships [Member]", "documentation": "Customer relationship that exists between an entity and its customer, for example, but not limited to, tenant relationships." } } } , "auth_ref": { "r39", "r788", "r790", "r791", "r792", "r794", "r796", "r798", "r799" } } , "us-gaap_DebtSecuritiesHeldToMaturityAllowanceForCreditLossTable": { "xbrltype": "stringItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesHeldToMaturityAllowanceForCreditLossTable", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails" } } , "lang": { "en-us" } } , "role": { "label": "Debt Securities, Held-to-Maturity, Allowance for Credit Loss [Table]", "documentation": "Disclosure of information about allowance for credit loss on investment in debt security measured at amortized cost (held-to-maturity)." } } } , "auth_ref": { "r782" } } , "STXS_DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueAmortizedCosts": { "xbrltype": "monetaryItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueAmortizedCosts", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails" } } , "lang": { "en-us" } } , "role": { "label": "Total assets measured at fair value, Amortized Cost", "documentation": "Total debt securities held to maturity inclusive of cash, amortized costs." } } } , "auth_ref": { } } , "STXS_DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedGains": { "xbrltype": "monetaryItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedGains", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails" } } , "lang": { "en-us" } } , "role": { "label": "Total assets measured at fair value, Gross Unrealized Gains", "documentation": "Total debt securities held to maturity inclusive of cash, gross unrealized gains." } } } , "auth_ref": { } } , "STXS_DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses": { "xbrltype": "monetaryItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails" } } , "lang": { "en-us" } } , "role": { "label": "Total assets measured at fair value, Gross Unrealized Losses", "documentation": "Total debt securities held to maturity inclusive of cash, gross unrealized losses." } } } , "auth_ref": { } } , "DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsAtCarryingValueGrossUnrealizedLosses": { "xbrltype": "monetaryItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DebtSecuritiesHeldToMaturityInclusiveOfCashAndCashEquivalentsFairValueDisclosure", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails" } } , "lang": { "en-us" } } , "role": { "label": "Total assets measured at fair value, Fair value", "documentation": "Total debt securities held to maturity inclusive of cash, fair value." } } } , "auth_ref": { } } , "us-gaap_DebtSecuritiesHeldtoMaturityAllowanceForCreditLossLineItems": { "xbrltype": "stringItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesHeldtoMaturityAllowanceForCreditLossLineItems", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails" } } , "lang": { "en-us" } } , "role": { "label": "Debt Securities, Held-to-Maturity, Allowance for Credit Loss [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } } , "auth_ref": { "r782" } } , "us-gaap_DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureAbstract": { "xbrltype": "stringItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureAbstract", "lang": { "en-us" } } , "role": { "label": "Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract]" } } } , "auth_ref": { } } , "us-gaap_DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureTextBlock": { "xbrltype": "textBlockItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/PrepaidExpensesAndOtherAssetsTables", "http://stereotaxis.com/role/PrepaidExpensesAndOtherAssetsTables" } } , "lang": { "en-us" } } , "role": { "label": "Schedule of Prepaid Expenses and Other Assets", "documentation": "Tabular disclosure of the amounts paid in advance for capitalized costs that will be expensed with the passage of time or the occurrence of a triggering event, and will be charged against earnings within one year or the normal operating cycle, if longer; the aggregate carrying amount of current assets, not separately presented elsewhere in the balance sheet, and other deferred costs." } } } , "auth_ref": { } } , "STXS_DeferredServiceAndLicenseFeesMember": { "xbrltype": "domainItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DeferredServiceAndLicenseFeesMember", "presentation": { "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails", "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails" } } , "lang": { "en-us" } } , "role": { "label": "Deferred Service And License Fees [Member]", "documentation": "Deferred Service And License Fees [Member]" } } } , "auth_ref": { } } , "us-gaap_DepositsAssets": { "xbrltype": "monetaryItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DepositsAssets", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails", "http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails", "weight": 1.0, "order": 3.0 } } , "presentation": { "parentTag": "us-gaap_PrepaidExpenseAndOtherAssets", "weight": 1.0, "order": 3.0 } } , "presentation": { "http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails", "http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails" } } , "lang": { "en-us" } } , "role": { "label": "Deposits", "documentation": "Carrying value of amounts transferred to third parties for security purposes that are expected to be returned or applied towards payment in the future." } } } , "auth_ref": { "r746" } } , "us-gaap_Depreciation": { "xbrltype": "monetaryItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Depreciation", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows", "http://stereotaxis.com/role/StatementsOfCashFlows", "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 2.0 } } , "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows", "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "lang": { "en-us" } } , "role": { "label": "Depreciation", "documentation": "The amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation." } } } , "auth_ref": { "r4", "r10" } } , "us-gaap_DevelopedTechnologyRightsMember": { "xbrltype": "domainItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DevelopedTechnologyRightsMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails", "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails" } } , "lang": { "en-us" } } , "role": { "label": "Developed Technology Rights [Member]", "documentation": "Rights to developed technology, which can include the right to develop, use, market, sell, or offer for sale products, compounds, or intellectual property." } } } , "auth_ref": { "r95", "r788", "r790", "r791", "r792", "r794", "r796", "r798", "r799" } } , "us-gaap_DisaggregationOfRevenueTableTextBlock": { "xbrltype": "textBlockItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisaggregationOfRevenueTableTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables" } } , "lang": { "en-us" } } , "role": { "label": "Schedule of Revenue Disaggregated by Type", "documentation": "Tabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor." } } } , "auth_ref": { "r817" } } , "STXS_DisclosureLeasesAbstract": { "xbrltype": "stringItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DisclosureLeasesAbstract", "lang": { "en-us" } } , "role": { "label": "Leases", "verboselabel": "Schedule Of Lease Costs And Other Lease Information", "terseLabel": "Schedule Of Future Minimum Operating Lease Payments" } } } , "auth_ref": { } } , "STXS_DisposableRevenueMember": { "xbrltype": "domainItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DisposableRevenueMember", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative" } } , "lang": { "en-us" } } , "role": { "label": "Disposable Revenue [Member]", "documentation": "Disposable Revenue [Member]" } } } , "auth_ref": { } } , "STXS_DisposablesServiceAndAccessoriesMember": { "xbrltype": "domainItem Type", "nsuri": "http://stereotaxis.com/20240930", "localname": "DisposablesServiceAndAccessoriesMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfRevenueDisaggregatedByTypeDetails", "http://stereotaxis.com/role/StatementsOfOperations" } } , "lang": { "en-us" } } , "role": { "label": "Disposables Service and Accessories [Member]", "documentation": "Disposables Service and Accessories [Member]" } } } , "auth_ref": { } } , "dei_DocumentAccountingStandard": { "xbrltype": "accountingStandardItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentAccountingStandard", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Accounting Standard", "documentation": "The basis of accounting the registrant has used to prepare the financial statements included in this filing. This can either be U.S. GAAP, International Financial Reporting Standards, or Other." } } } , "auth_ref": { "r660" } } , "dei_DocumentAnnualReport": { "xbrltype": "booleanItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentAnnualReport", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Annual Report", "documentation": "Boolean flag that is true only for a form used as an annual report." } } } , "auth_ref": { "r658", "r660", "r672" } } , "dei_DocumentFiscalPeriodFocus": { "xbrltype": "fiscalPeriodItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalPeriodFocus", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Fiscal Period Focus", "documentation": "Fiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY." } } } , "auth_ref": { } } , "dei_DocumentFiscalYearFocus": { "xbrltype": "gYearItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalYearFocus", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Fiscal Year Focus", "documentation": "This is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } } , "auth_ref": { } } , "dei_DocumentPeriodEndDate": { "xbrltype": "dateItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD." } } } , "auth_ref": { } } , "dei_DocumentPeriodStartDate": { "xbrltype": "dateItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodStartDate", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Period Start Date", "documentation": "The start date of the period covered in the document, in YYYY-MM-DD format." } } } , "auth_ref": { } } , "dei_DocumentQuarterlyReport": { "xbrltype": "booleanItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentQuarterlyReport", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Quarterly Report", "documentation": "Boolean flag that is true only for a form used as an quarterly report." } } } , "auth_ref": { "r659" } } , "dei_DocumentRegistrationStatement": { "xbrltype": "booleanItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentRegistrationStatement", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Registration Statement", "documentation": "Boolean flag that is true only for a form used as a registration statement." } } } , "auth_ref": { "r647" } } , "dei_DocumentShellCompanyEventDate": { "xbrltype": "dateItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentShellCompanyEventDate", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Shell Company Event Date", "documentation": "Date of event requiring a shell company report." } } } , "auth_ref": { "r660" } } , "dei_DocumentShellCompanyReport": { "xbrltype": "booleanItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentShellCompanyReport", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Shell Company Report", "documentation": "Boolean flag that is true for a Shell Company Report pursuant to section 13 or 15(d) of the Exchange Act." } } } , "auth_ref": { "r660" } } , "dei_DocumentTransitionReport": { "xbrltype": "booleanItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentTransitionReport", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Transition Report", "documentation": "Boolean flag that is true only for a form used as a transition report." } } } , "auth_ref": { "r693" } } , "dei_DocumentType": { "xbrltype": "submissionTypeItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentType", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Document Type", "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'." } } } , "auth_ref": { } } , "dei_DocumentsIncorporatedByReferenceTextBlock": { "xbrltype": "textBlockItem Type", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentsIncorporatedByReferenceTextBlock", "presentation": { "http://stereotaxis.com/role/Cover", "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us" } } , "role": { "label": "Documents Incorporated by Reference [Text Block]", "documentation": "Documents incorporated by reference." } } } , "auth_ref": { "r650" } } , "us-gaap_EarningsPerShareAbstract": { "xbrltype": "stringItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfOperations", "http://stereotaxis.com/role/StatementsOfOperations" } } , "lang": { "en-us" } } , "role": { "label": "Net loss per share attributable to common stockholders." } } } , "auth_ref": { } } , "us-gaap_EarningsPerShareBasic": { "xbrltype": "perShareItem Type", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareBasic", "presentation": { "http://stereotaxis.com/role/ScheduleOfComputationOfBasicAndDilutedEarningsPerShareDetails", "http://stereotaxis.com/role/StatementsOfOperations" } } , "lang": { "en-us" } } , "role": { "label": "Basic", "verboselabel": "Basic EPS", "documentation": "The amount of net

income (loss) for the period per each share of common stock or unit outstanding during the reporting period." } } , "auth_ref": { "r153", "r164", "r165", "r166", "r167", "r168", "r169", "r173", "r176", "r180", "r181", "r182", "r185", "r367", "r375", "r389", "r390", "r465", "r481", "r600" } } , "us-gaap_EarningsPerShareBasicOtherDisclosuresAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareBasicOtherDisclosuresAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfOperations": { "lang": { "en-us": { "role": { "label": "Weighted average number of common shares and equivalents." } } } , "auth_ref": { } } , "us-gaap_EarningsPerShareDiluted": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareDiluted", "presentation": { "http://stereotaxis.com/role/ScheduleOfBasicAndDilutedEarningsPerShareDetails": { "lang": { "en-us": { "role": { "label": "Diluted", "verboseLabel": "Diluted EPS", "documentation": "The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period." } } } , "auth_ref": { "r153", "r164", "r165", "r166", "r167", "r168", "r169", "r176", "r180", "r181", "r182", "r185", "r367", "r375", "r389", "r390", "r465", "r481", "r600" } } , "us-gaap_EarningsPerSharePolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerSharePolicyTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies": { "lang": { "en-us": { "role": { "label": "Net Loss per Common Share", "documentation": "Disclosure of accounting policy for computing basic and diluted earnings or loss per share for each class of common stock and participating security. Addresses all significant policy factors, including any antidilutive items that have been excluded from the computation and takes into account stock dividends, splits and reverse splits that occur after the balance sheet date of the latest reporting period but before the issuance of the financial statements." } } } , "auth_ref": { "r14", "r15", "r184" } } , "us-gaap_EmployeeRelatedLiabilitiesCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrentAndNoncurrent", "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 1.0 } , "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "lang": { "en-us": { "role": { "label": "Accrued salaries, bonus, and benefits", "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits." } } } , "auth_ref": { "r100", "r875" } } , "us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Unrecognized stock-based compensation expense", "documentation": "Amount of cost not yet recognized for nonvested award under share-based payment arrangement." } } } , "auth_ref": { "r354" } } , "us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Share based payment arrangement: cost not yet recognized, period", "documentation": "Weighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDnTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } } , "auth_ref": { "r354" } } , "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } } , "auth_ref": { "r1", "dei_EntityAddressAddressLine2": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine2", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Address, Address Line Two", "documentation": "Address Line 2 such as Street or Suite number" } } } , "auth_ref": { } } , "dei_EntityAddressAddressLine3": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine3", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Address, Address Line Three", "documentation": "Address Line 3 such as an Office Park" } } } , "auth_ref": { } } , "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } } , "auth_ref": { } } , "dei_EntityAddressCountry": { "xbrltype": "countryCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCountry", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Address, Country", "documentation": "ISO 3166-1 alpha-2 country code" } } } , "auth_ref": { } } , "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } } , "auth_ref": { } } , "dei_EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Address, State or Province", "documentation": "Name of the state or province." } } } , "auth_ref": { } } , "dei_EntityBankruptcyProceedingsReportingCurrent": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityBankruptcyProceedingsReportingCurrent", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Bankruptcy Proceedings, Reporting Current", "documentation": "For registrants involved in bankruptcy proceedings during the preceding five years, the value Yes indicates that the registrant has filed all documents and reports required to be filed by Section 12, 13 or 15(d) of the Securities Exchange Act of 1934 subsequent to the distribution of securities under a plan confirmed by a court; the value No indicates the registrant has not. Registrants not involved in bankruptcy proceedings during the preceding five years should not report this element." } } } , "auth_ref": { "r653" } } , "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } } , "auth_ref": { "r649" } } , "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } } , "auth_ref": { } } , "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } } , "auth_ref": { "r1", "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } } , "auth_ref": { } } , "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } } , "auth_ref": { "r649" } } , "dei_EntityExTransitionPeriod": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityExTransitionPeriod", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Elected Not To Use the Extended Transition Period", "documentation": "Indicate if an emerging growth company has elected not to use the extended transition period for complying with any new or revised financial accounting standards." } } } , "auth_ref": { "r735" } } , "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } } , "auth_ref": { } } , "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } } , "auth_ref": { "r649" } } , "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } } , "auth_ref": { } } , "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } } , "auth_ref": { "r732" } } , "dei_EntityPrimarySicNumber": { "xbrltype": "sicNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityPrimarySicNumber", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Primary SIC Number", "documentation": "Primary Standard Industrial Classification (SIC) Number for the Entity." } } } , "auth_ref": { "r672" } } , "dei_EntityPublicFloat": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityPublicFloat", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Public Float", "documentation": "The aggregate market value of the voting and non-voting common equity held by non-affiliates computed by reference to the price at which the common equity was last sold, or the average bid and asked price of such common equity, as of the last business day of the registrant's most recently completed second fiscal quarter." } } } , "auth_ref": { } } , "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } } , "auth_ref": { "r649" } } , "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } } , "auth_ref": { "r649" } } , "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } } , "auth_ref": { "r649" } } , "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } } , "auth_ref": { "r649" } } , "dei_EntityVoluntaryFilers": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityVoluntaryFilers", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Voluntary Filers", "documentation": "Indicate 'Yes' or 'No' if the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act." } } } , "auth_ref": { } } , "dei_EntityWellKnownSeasonedIssuer": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityWellKnownSeasonedIssuer", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Entity Well-known Seasoned Issuer", "documentation": "Indicate 'Yes' or 'No' if the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act. Is used on Form Type: 10-K, 10-Q, 8-K, 20-F, 6-K, 10-K/A, 10-Q/A, 20-F/A, 6-K/A, N-CSR, N-Q, N-1A." } } } , "auth_ref": { "r733" } } , "us-gaap_EquipmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquipmentMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "lang": { "en-us": { "role": { "label": "Equipment [Member]", "documentation": "Tangible personal property used to produce goods and services." } } } , "auth_ref": { } } , "us-gaap_EquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityAbstract", "lang": { "en-us": { "role": { "label": "Equity [Abstract]" } } } , "auth_ref": { } } , "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative": { "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } } , "auth_ref": { "r6", "r129", "r149", "r150", "r151" } } } }

"r159","r160","r161","r163","r168","r170","r172","r187","r232","r233","r260","r298","r362","r363","r364","r365","r366","r368","r374","r375","r381","r382","r383","r384","r385","r386","r388","r401","r402","r403","r404","r405","r406","r407","r409","r423","r479","r492","r493","r494","r508","r570"} },"ecd_EquityValuationAssumptionDifferenceFnTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://xbrl.sec.gov/ecd/2024","localname":"EquityValuationAssumptionDifferenceFnTextBlock","presentation":{"http://xbrl.sec.gov/ecd/role/PvpDisclosure"},"lang":{"en-us":{"role":{"label":"Equity Valuation Assumption Difference, Footnote"} },"auth_ref":{"r701"} },"ecd_ErrCompAnalysisTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://xbrl.sec.gov/ecd/2024","localname":"ErrCompAnalysisTextBlock","presentation":{"http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"},"lang":{"en-us":{"role":{"label":"Erroneous Compensation Analysis"} },"auth_ref":{"r665","r676","r686","r711"} },"ecd_ErrCompRecoveryTable":{"xbrltype":"stringItemType","nsuri":"http://xbrl.sec.gov/ecd/2024","localname":"ErrCompRecoveryTable","presentation":{"http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"},"lang":{"en-us":{"role":{"label":"Erroneously Awarded Compensation Recovery Table"} },"auth_ref":{"r662","r673","r683","r708"} },"STXS_EstimatedFairValueOfContingentConsiderationRelatedToAdditionalEarnoutShares":{"xbrltype":"monetaryItemType","nsuri":"http://stereotaxis.com/20240930","localname":"EstimatedFairValueOfContingentConsiderationRelatedToAdditionalEarnoutShares","crdr":{"credit"},"presentation":{"http://stereotaxis.com/role/AcquisitionsDetailsNarrative"},"lang":{"en-us":{"role":{"label":"Estimated fair value of contingent consideration related to additional earnout shares"},"documentation":{"Estimated fair value of contingent consideration related to additional earnout shares." },"auth_ref":{"r701"},"ecd_ExecutiveCategoryAxis":{"xbrltype":"stringItemType","nsuri":"http://xbrl.sec.gov/ecd/2024","localname":"ExecutiveCategoryAxis","presentation":{"http://xbrl.sec.gov/ecd/role/PvpDisclosure"},"lang":{"en-us":{"role":{"label":"Executive Category Axis"} },"auth_ref":{"r707"} },"STXS_ExpectedCreditLossOnInvestmentsAndAccruedInterestDescription":{"xbrltype":"stringItemType","nsuri":"http://stereotaxis.com/20240930","localname":"ExpectedCreditLossOnInvestmentsAndAccruedInterestDescription","presentation":{"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative"},"lang":{"en-us":{"role":{"label":"Expected credit loss on investments or accrued interest, description"},"documentation":{"Expected credit loss on investments and accrued interest description." },"auth_ref":{"r701"},"dei_Extension":{"xbrltype":"normalizedStringItemType","nsuri":"http://xbrl.sec.gov/dei/2024","localname":"Extension","presentation":{"http://stereotaxis.com/role/Cover"},"lang":{"en-us":{"role":{"label":"Extension"},"documentation":{"Extension number for local phone number." },"auth_ref":{"r701"},"us-gaap_FairValueByFairValueHierarchyLevelAxis":{"xbrltype":"stringItemType","nsuri":"http://fasb.org/us-gaap/2024","localname":"FairValueByFairValueHierarchyLevelAxis","presentation":{"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails"},"lang":{"en-us":{"role":{"label":"Fair Value Hierarchy and NAV Axis"},"documentation":{"Information by level within fair value hierarchy and fair value measured at net asset value per share as practical expedient." },"auth_ref":{"r287","r315","r316","r317","r318","r319","r320","r391","r392","r393","r394","r395","r396","r397","r398","r429","r430","r431","r609","r610","r613","r614","r615","r619","r622"} },"us-gaap_FairValueInputsLevel2Member":{"xbrltype":"domainItemType","nsuri":"http://fasb.org/us-gaap/2024","localname":"FairValueInputsLevel2Member","presentation":{"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails"},"lang":{"en-us":{"role":{"label":"Fair Value, Inputs, Level 2 [Member]"},"documentation":{"Inputs other than quoted prices included within level 1 that are observable for an asset or liability, either directly or indirectly, including, but not limited to, quoted prices for similar assets or liabilities in active markets, or quoted prices for identical or similar assets or liabilities in inactive markets." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://fasb.org/us-gaap/2024","localname":"FairValueMeasurementPolicyPolicyTextBlock","presentation":{"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role":{"label":"Fair Value Measurements"},"documentation":{"Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." },"auth_ref":{"r287","r315","r320","r392","r393","r397","r430","r609","r610","r613","r614","r615","r619"} },"us-gaap_FairValueMeasurementPolicyPolicyTextBlock":{"xbrltype":"textBlockItemType","nsuri":"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"},"lang":{"en-us":{"role

"Gross margin", "label": "Gross Profit", "documentation": "Aggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity." }, { "auth_ref": "r67", "r68", "r108", "r158", "r231", "r278", "r279", "r280", "r281", "r282", "r283", "r284", "r285", "r286", "r400", "r602", "r693", "r766", "r767", "r768", "r769", "r770", "r813" }, { "us-gaap_GuaranteesAndProductWarrantiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GuaranteesAndProductWarrantiesAbstract", "lang": { "en-us": { "role": { "label": "Guarantees and Product Warranties [Abstract]" } } }, "auth_ref": { "us-gaap_HeldToMaturitySecurities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecurities", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash and Held-to-maturity securities, Amortized Cost", "documentation": "Amount, before allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity)." } } }, "auth_ref": { "r113", "r214", "r237", "r781" } } }, "us-gaap_HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingGain": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingGain", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash and Held-to-maturity securities, Gross Unrealized Gains", "documentation": "Amount of accumulated unrecognized gain on investment in debt security measured at amortized cost (held-to-maturity)." } } }, "auth_ref": { "r115", "r224" } } }, "us-gaap_HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingLoss", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash and Held-to-maturity securities, Gross Unrealized Losses", "label": "Debt Securities, Held-to-Maturity, Accumulated Unrecognized Loss", "documentation": "Amount of accumulated unrealized loss on investment in debt security measured at amortized cost (held-to-maturity)." } } }, "auth_ref": { "r116", "r225" } } }, "us-gaap_HeldToMaturitySecuritiesFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesFairValue", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails": { "lang": { "en-us": { "role": { "label": "Cash and Held-to-maturity securities, Fair Value", "documentation": "Fair value of investment in debt security measured at amortized cost (held-to-maturity)." } } }, "auth_ref": { "r114", "r223", "r392", "r396", "r463", "r468" } } }, "us-gaap_IncomeStatementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeStatementAbstract", "auth_ref": { "us-gaap_IncreaseDecreaseInAccountsPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsPayable", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 12.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Increase (Decrease) in Accounts payable", "label": "Increase (Decrease) in Accounts Payable", "documentation": "The increase (decrease) during the reporting period in the aggregate amount of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business." } } }, "auth_ref": { "r3" } } }, "us-gaap_IncreaseDecreaseInAccountsReceivable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsReceivable", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 8.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Increase (Decrease) in Accounts receivable", "label": "Increase (Decrease) in Accounts Receivable", "documentation": "The increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services." } } }, "auth_ref": { "r3" } } }, "us-gaap_IncreaseDecreaseInAccruedLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccruedLiabilities", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 13.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Increase (Decrease) in Accrued liabilities", "label": "Increase (Decrease) in Accrued Liabilities", "documentation": "The increase (decrease) during the reporting period in the aggregate amount of expenses incurred but not yet paid." } } }, "auth_ref": { "r3" } } }, "us-gaap_IncreaseDecreaseInContractWithCustomerLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInContractWithCustomerLiability", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 14.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Deferred revenue", "label": "Increase (Decrease) in Contract with Customer, Liability", "documentation": "Amount of increase (decrease) in obligation to transfer good or service to customer for which consideration has been received or is receivable." } } }, "auth_ref": { "r458", "r754" } } }, "us-gaap_IncreaseDecreaseInInventories": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInInventories", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 9.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Inventories", "label": "Increase (Decrease) in Inventories", "documentation": "The increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities." } } }, "auth_ref": { "r3" } } }, "us-gaap_IncreaseDecreaseInOperatingCapitalAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInOperatingCapitalAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Changes in operating assets and liabilities." } } }, "auth_ref": { "us-gaap_IncreaseDecreaseInOtherOperatingAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInOtherOperatingAssets", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 11.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Other assets", "label": "Increase (Decrease) in Other Operating Assets", "documentation": "Amount of increase (decrease) in operating assets classified as other." } } }, "auth_ref": { "r3" } } }, "us-gaap_IncreaseDecreaseInOtherOperatingLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInOtherOperatingLiabilities", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 15.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Other liabilities", "label": "Increase (Decrease) in Other Operating Liabilities", "documentation": "Amount of increase (decrease) in operating liabilities classified as other." } } }, "auth_ref": { "r3" } } }, "us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 10.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Prepaid expenses and other current assets", "label": "Increase (Decrease) in Prepaid Expense and Other Assets", "documentation": "Amount of increase (decrease) in prepaid expenses, and assets classified as other." } } }, "auth_ref": { "r3" } } }, "STFX_IncreaseInMarketCapitalizationMilestone": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "IncreaseInMarketCapitalizationMilestone", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Increase in market capitalization milestone, amount", "documentation": "Increase in market capitalization milestone, amount." } } }, "auth_ref": { "ecd_IndividualAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "IndividualAxis", "presentation": { "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Individual Axis" } } }, "auth_ref": { "r669", "r680", "r690", "r707", "r715", "r719", "r727" } } }, "ecd_InsiderTradingArrLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTradingArrLineItems", "lang": { "en-us": { "role": { "label": "Insider Trading Arrangements (Line Items)" } } }, "auth_ref": { "r725" } } }, "ecd_InsiderTradingPoliciesProcLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTradingPoliciesProcLineItems", "lang": { "en-us": { "role": { "label": "Insider Trading Policies and Procedures (Line Items)" } } }, "auth_ref": { "r661", "r731" } } }, "ecd_InsiderTrdPoliciesProcAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTrdPoliciesProcAdoptedFlag", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingPoliciesProc": { "lang": { "en-us": { "role": { "label": "Insider Trading Policies and Procedures Adopted" } } }, "auth_ref": { "r661", "r731" } } }, "ecd_InsiderTrdPoliciesProcNotAdoptedTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTrdPoliciesProcNotAdoptedTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingPoliciesProc": { "lang": { "en-us": { "role": { "label": "Insider Trading Policies and Procedures Not Adopted" } } }, "auth_ref": { "r661", "r731" } } }, "us-gaap_IntangibleAssetsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IntangibleAssetsDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/IntangibleAssets": { "lang": { "en-us": { "role": { "label": "Intangible Assets", "documentation": "The entire disclosure for all or part of the information related to intangible assets." } } }, "auth_ref": { "r247", "r257", "r259", "r593", "r594" } } }, "us-gaap_IntangibleAssetsNetExcludingGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IntangibleAssetsNetExcludingGoodwill", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": { "lang": { "en-us": { "role": { "label": "Intangible assets", "documentation": "Sum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges." } } }, "auth_ref": { "r248", "r796", "r797" } } }, "us-gaap_IntangibleAssetsNetIncludingGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IntangibleAssetsNetIncludingGoodwill", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails": { "lang": { "en-us": { "role": { "label": "Total intangible assets not subject to amortization", "documentation": "Amount, after impairment and amortization, of goodwill, indefinite-lived, and finite-lived intangible assets." } } }, "auth_ref": { "r783" } } }, "us-gaap_InterestIncomeExpenseNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestIncomeExpenseNet", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations": { "parentTag": "us-gaap_NetIncomeLoss", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://stereotaxis.com/role/FinancialInstrumentsDetailsNarrative": { "http://stereotaxis.com/role/StatementsOfOperations": { "lang": { "en-us": { "role": { "label": "Interest income, net", "verboselabel": "Interest income", "documentation": "Amount of interest income (expense) classified as operating." } } }, "auth_ref": { "r464", "r767" } } }, "us-gaap_InventoriesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoriesDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Inventories Disclosure [Abstract]" } } }, "auth_ref": { "us-gaap_InventoriesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoriesDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/Inventories": { "lang": { "en-us": { "role": { "label": "Inventories", "documentation": "The entire disclosure for inventory, includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory." } } }, "auth_ref": { "r243" } } }, "us-gaap_InventoriesFinishedGoods": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoriesFinishedGoods", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "parentTag": "us-gaap_InventoriesNet", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "lang": { "en-us": { "role": { "label": "Finished goods", "documentation": "Amount before valuation and LIFO reserves of completed merchandise or goods expected to be sold within one year or operating cycle, if longer." } } }, "auth_ref": { "r748" } } }, "us-gaap_InventoriesNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoriesNet", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 4.0 } }, "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "lang": { "en-us": { "role": { "label": "Inventories, net", "totalLabel": "Total inventory", "documentation": "Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer." } } }, "auth_ref": { "r144", "r598", "r630" } } }, "us-gaap_InventoriesRawMaterials": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoriesRawMaterials", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "parentTag": "us-gaap_InventoriesNet", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "lang": { "en-us": { "role": { "label": "Raw materials", "documentation": "Amount before valuation and LIFO reserves of raw materials expected to be sold, or consumed within one year or operating cycle, if longer." } } }, "auth_ref": { "r750" } } }, "us-gaap_InventoriesValuationReserves": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoriesValuationReserves", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "parentTag": "us-gaap_InventoriesNet", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/InventoriesDetailsNarrative": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "lang": { "en-us": { "role": { "label": "Reserve for excess and obsolescence", "label": "Reserve for excess and obsolescence", "documentation": "Amount of valuation reserve for inventory." } } }, "auth_ref": { "r80", "r751" } } }, "us-gaap_InventoriesWorkInProcess": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoriesWorkInProcess", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "parentTag": "us-gaap_InventoriesNet", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfInventoriesDetails": { "lang": { "en-us": { "role": { "label": "Work in process", "documentation": "Amount before valuation and LIFO reserves of merchandise or goods in the production process expected to be completed within one year or operating cycle, if longer." } } }, "auth_ref": { "r749" } } }, "us-gaap_InvestmentPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentPolicyTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies": { "lang": { "en-us": { "role": { "label": "Investments", "documentation": "Disclosure of

accounting policy for investment in financial asset." } } }, "auth_ref": { "r482", "r499", "r500", "r501", "r502", "r575", "r576" } }, "us-gaap_InvestmentsAllOtherInvestmentsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentsAllOtherInvestmentsAbstract", "lang": { "en-us": { "role": { "label": "Investments, All Other Investments [Abstract]" } } }, "auth_ref": { "r1" }, "STXS_LeaseAgreementMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "LeaseAgreementMember", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Lease Agreement [Member]" }, "documentation": "Lease Agreement [Member]" } } }, "auth_ref": { "r1" }, "us-gaap_LeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeaseCost", "crdr": "debit", "calculation": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails" }, "lang": { "en-us": { "role": { "totalLabel": "Total net lease cost", "label": "Lease, Cost", "documentation": "Amount of lease cost recognized by lessee for lease contract." } } }, "auth_ref": { "r415", "r629" } }, "us-gaap_LeaseCostTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeaseCostTableTextBlock", "presentation": { "http://stereotaxis.com/role/LeasesTables" }, "lang": { "en-us": { "role": { "label": "Schedule of Lease Costs and Other Lease Information", "documentation": "Tabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income." } } }, "auth_ref": { "r861" } }, "us-gaap_LeaseholdImprovementsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeaseholdImprovementsMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails" }, "lang": { "en-us": { "role": { "label": "Leasehold Improvements [Member]", "documentation": "Additions or improvements to assets held under a lease arrangement." } } }, "auth_ref": { "r82", "r422" } }, "dei_LegalEntityAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LegalEntityAxis", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Legal Entity [Axis]", "documentation": "The set of legal entities associated with a report." } } }, "auth_ref": { "r1" }, "us-gaap_LesseeLeasesPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeLeasesPolicyTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies" }, "lang": { "en-us": { "role": { "label": "Leasing Arrangements", "documentation": "Disclosure of accounting policy for leasing arrangement entered into by lessee." } } }, "auth_ref": { "r413" } }, "us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityMaturityTableTextBlock", "presentation": { "http://stereotaxis.com/role/LeasesTables" }, "lang": { "en-us": { "role": { "label": "Schedule of Future Minimum Operating Lease Payments", "documentation": "Tabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position." } } }, "auth_ref": { "r862" } }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDue", "crdr": "credit", "calculation": { "parentTag": "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails", "weight": 1.0, "order": 2.0 }, "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "Amount of lessee's undiscounted obligation for lease payment for operating lease." } } }, "auth_ref": { "r421" } }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "calculation": { "parentTag": "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails", "weight": 1.0, "order": 2.0 }, "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r421" } }, "STXS_LesseeOperatingLeaseLiabilityPaymentsDueYearFiveAndThereafter": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFiveAndThereafter", "crdr": "credit", "calculation": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 6.0 }, "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "2029 and thereafter", "documentation": "Lessee operating lease liability payments due year five and thereafter." } } }, "auth_ref": { "r1" }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "crdr": "credit", "calculation": { "parentTag": "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails", "weight": 1.0, "order": 5.0 }, "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "2028", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r421" } }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearThree", "crdr": "credit", "calculation": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 4.0 }, "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "2027", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r421" } }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "calculation": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 3.0 }, "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "2026", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in first fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r421" } }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear", "crdr": "credit", "calculation": { "parentTag": "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails", "weight": 1.0, "order": 1.0 }, "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "2024", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year." } } }, "auth_ref": { "r862" } }, "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "negatedLabel": "Less: Interest", "label": "Lessee, Operating Lease, Liability, Undiscounted Excess Amount", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease." } } }, "auth_ref": { "r421" } }, "us-gaap_LesseeOperatingLeaseOptionToExtend": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseOptionToExtend", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Operating lease, option to extend", "documentation": "Description of terms and conditions of option to extend lessee's operating lease. Includes, but is not limited to, information about option recognized as part of right-of-use asset and lease liability." } } }, "auth_ref": { "r414" } }, "us-gaap_LesseeOperatingLeaseRenewalTerm": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseRenewalTerm", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Operating lease, renewal term", "documentation": "Term of lessee's operating lease renewal, in PnYnMnDnHnMnS format, for example, P1Y5M13D represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": { "r860" } }, "us-gaap_LesseeOperatingLeaseTermOfContract": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseTermOfContract", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Operating lease, term", "documentation": "Term of lessee's operating lease, in PnYnMnDnHnMnS format, for example, P1Y5M13D represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": { "r860" } }, "us-gaap_LesseeOperatingLeasesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeasesTextBlock", "presentation": { "http://stereotaxis.com/role/Leases" }, "lang": { "en-us": { "role": { "verbosedLabel": "Leases", "label": "Lessee, Operating Leases [Text Block]", "documentation": "The entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability." } } }, "auth_ref": { "r408" } }, "us-gaap_LetterOfCreditMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LetterOfCreditMember", "presentation": { "http://stereotaxis.com/role/CommitmentsAndContingenciesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Letter of Credit [Member]", "documentation": "A document typically issued by a financial institution which acts as a guarantee of payment to a beneficiary, or as the source of payment for a specific transaction (for example, wiring funds to a foreign exporter if and when specified merchandise is accepted pursuant to the terms of the letter of credit)." } } }, "auth_ref": { "r1" }, "us-gaap_Liabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Liabilities", "crdr": "credit", "calculation": { "parentTag": "us-gaap_LiabilitiesAndStockholdersEquity", "weight": 1.0, "order": 1.0 }, "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "totalLabel": "Total liabilities", "label": "Liabilities", "documentation": "Amount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others." } } }, "auth_ref": { "r7", "r48", "r49", "r50", "r52", "r53", "r54", "r55", "r158", "r231", "r278", "r279", "r280", "r281", "r282", "r283", "r284", "r285", "r286", "r378", "r379", "r380", "r400", "r529", "r601", "r646", "r813", "r864", "r865" } }, "us-gaap_LiabilitiesAndStockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquity", "crdr": "credit", "calculation": { "parentTag": "http://stereotaxis.com/role/BalanceSheets", "weight": null, "order": null, "root": true }, "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "totalLabel": "Total liabilities and stockholders' equity", "label": "Liabilities and Equity", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any." } } }, "auth_ref": { "r63", "r102", "r475", "r630", "r758", "r780", "r859" } }, "us-gaap_LiabilitiesAndStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquityAbstract", "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "label": "Liabilities and stockholders' equity" } } }, "auth_ref": { "r1" }, "us-gaap_LiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrent", "crdr": "credit", "calculation": { "parentTag": "http://stereotaxis.com/role/BalanceSheets", "weight": 1.0, "order": 1.0 }, "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "totalLabel": "Total current liabilities", "label": "Liabilities, Current", "documentation": "Total obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer." } } }, "auth_ref": { "r50", "r132", "r158", "r231", "r278", "r279", "r280", "r281", "r282", "r283", "r284", "r285", "r286", "r378", "r379", "r380", "r400", "r630", "r813", "r864", "r865" } }, "us-gaap_LiabilitiesCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrentAbstract", "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "label": "Current liabilities", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or

many axes to the table." } } } , "auth_ref": { "r277", "r757", "r811" } } , "us-gaap_LineOfCreditFacilityTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityTable", "presentation": { "http://stereotaxis.com/role/CommitmentsAndContingenciesDetailsNarrative" } } , "lang": { "en-us": { "role": { "label": "Line of Credit Facility Table", "documentation": "Disclosure of information about short-term and long-term contractual arrangements with lender under which borrowing can occur up to maximum amount. Includes, but is not limited to, letter of credit, standby letter of credit, and revolving credit arrangement." } } } } , "auth_ref": { "r47", "r51", "r277", "r757", "r811" } } , "dei_LocalPhoneNumber": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": { "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us": { "role": { "label": "Local Phone Number", "documentation": "Local phone number for entity." } } } } , "auth_ref": { } } , "us-gaap_LossContingencyDamagesSoughtValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingencyDamagesSoughtValue", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/CommitmentsAndContingenciesDetailsNarrative" } } , "lang": { "en-us": { "role": { "label": "Vendor proceedings on inventory", "documentation": "The value (monetary amount) of the award the plaintiff seeks in the legal matter." } } } } , "auth_ref": { "r803", "r804", "r805" } } , "STXS_MarketCapitalizationMilestone": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "MarketCapitalizationMilestone", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative" } } , "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails" } , "lang": { "en-us": { "role": { "label": "Market capitalization milestone amount", "verboseLabel": "Maximum market capitalization milestone amount", "documentation": "Market capitalization milestone." } } } } , "auth_ref": { } } , "srt_MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative" } } , "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails" } , "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative" } , "lang": { "en-us": { "role": { "label": "Maximum [Member]" } } } } , "auth_ref": { "r264", "r265", "r266", "r267", "r321", "r360", "r395", "r457", "r490", "r491", "r497", "r521", "r522", "r573", "r577", "r580", "r581", "r582", "r591", "r592", "r605", "r611", "r618", "r622", "r623", "r627", "r628", "r633", "r815", "r866", "r867", "r868", "r869", "r870", "r871" } } , "ecd_MeasureAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MeasureAxis", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" } } , "lang": { "en-us": { "role": { "label": "Measure [Axis]" } } } } , "auth_ref": { "r699" } } , "ecd_MeasureName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MeasureName", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" } } , "lang": { "en-us": { "role": { "label": "Name" } } } } , "auth_ref": { "r699" } } , "srt_MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": { "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails" } } , "lang": { "en-us": { "role": { "label": "Minimum [Member]" } } } } , "auth_ref": { "r264", "r265", "r266", "r267", "r321", "r360", "r395", "r457", "r490", "r491", "r497", "r521", "r522", "r573", "r577", "r580", "r581", "r582", "r591", "r592", "r605", "r611", "r618", "r622", "r623", "r627", "r628", "r633", "r815", "r866", "r867", "r868", "r869", "r870", "r871" } } , "ecd_MnpDiscTimedForCompValFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MnpDiscTimedForCompValFlag", "presentation": { "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure" } } , "lang": { "en-us": { "role": { "label": "MNPI Disclosure Timed for Compensation Value" } } } } , "auth_ref": { "r718" } } , "us-gaap_MoneyMarketFundsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MoneyMarketFundsMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails" } } , "lang": { "en-us": { "role": { "label": "Money Market Funds [Member]", "documentation": "Fund that invests in short-term money-market instruments, for example, but not limited to, commercial paper, banker's acceptances, repurchase agreements, government securities, certificates of deposit, and other highly liquid securities." } } } } , "auth_ref": { "r818" } } , "STXS_Mr.FischelMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "Mr.FischelMember", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative" } } , "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails" } , "lang": { "en-us": { "role": { "label": "Mr. Fischel [Member]", "documentation": "Mr. Fischel [Member]" } } } } , "auth_ref": { } } , "ecd_MtrlTermsOfTrdArrTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MtrlTermsOfTrdArrTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements" } } , "lang": { "en-us": { "role": { "label": "Material Terms of Trading Arrangement" } } } } , "auth_ref": { "r726" } } , "ecd_NamedExecutiveOfficersFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NamedExecutiveOfficersFnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" } } , "lang": { "en-us": { "role": { "label": "Named Executive Officers, Footnote" } } } } , "auth_ref": { "r700" } } , "us-gaap_NatureOfOperations": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NatureOfOperations", "presentation": { "http://stereotaxis.com/role/DescriptionOfBusiness" } } , "lang": { "en-us": { "role": { "label": "Description of Business", "documentation": "The entire disclosure for the nature of an entity's business, major products or services, principal markets including location, and the relative importance of its operations in each business and the basis for the determination, including but not limited to, assets, revenues, or earnings. For an entity that has not commenced principal operations, disclosures about the risks and uncertainties related to the activities in which the entity is currently engaged and an understanding of what those activities are being directed toward." } } } } , "auth_ref": { "r120", "r126" } } , "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 3.0 } } , "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "lang": { "en-us": { "role": { "totalLabel": "Net cash provided by financing activities", "label": "Net Cash Provided by (Used in) Financing Activities", "documentation": "Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } } } , "auth_ref": { "r155" } } , "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "lang": { "en-us": { "role": { "label": "Cash flows from financing activities" } } } } , "auth_ref": { } } , "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } } , "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "lang": { "en-us": { "role": { "totalLabel": "Net cash provided by investing activities", "label": "Net Cash Provided by (Used in) Investing Activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets." } } } } , "auth_ref": { "r155" } } , "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "lang": { "en-us": { "role": { "label": "Cash flows from investing activities" } } } } , "auth_ref": { } } , "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 } } , "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "lang": { "en-us": { "role": { "totalLabel": "Net cash used in operating activities", "label": "Net Cash Provided by (Used in) Operating Activities", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } } } , "auth_ref": { "r74", "r75", "r76" } } , "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "lang": { "en-us": { "role": { "label": "Cash flows from operating activities" } } } } , "auth_ref": { } } , "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations" } } , "parentTag": "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic", "weight": 1.0, "order": 1.0 } } , "http://stereotaxis.com/role/StatementsOfCashFlows" } } , "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 1.0 } } , "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative" } } , "http://stereotaxis.com/role/ScheduleOfComputationOfBasicAndDilutedEarningsPerShareDetails" } , "http://stereotaxis.com/role/ScheduleOfConsolidatedStatementOfEarningsDetails" } , "http://stereotaxis.com/role/StatementsOfCashFlows" } , "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity" } , "http://stereotaxis.com/role/StatementsOfOperations" } , "http://xbrl.sec.gov/ecd/role/PvpDisclosure" } , "lang": { "en-us": { "role": { "totalLabel": "Net loss", "label": "Components of net loss", "verboseLabel": "Net loss", "terseLabel": "Net Income (Loss)", "negatedLabel": "Net income (loss)", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } } } , "auth_ref": { "r69", "r76", "r105", "r130", "r147", "r148", "r151", "r158", "r162", "r164", "r165", "r166", "r167", "r168", "r171", "r172", "r178", "r231", "r278", "r279", "r280", "r281", "r282", "r283", "r284", "r285", "r286", "r367", "r375", "r390", "r400", "r478", "r552", "r568", "r569", "r645", "r813" } } , "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLossAvailableToCommonStockholdersBasic", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations" } } , "parentTag": null, "weight": null, "order": null, "root": true } } , "presentation": { "http://stereotaxis.com/role/ScheduleOfComputationOfBasicAndDilutedEarningsPerShareDetails" } } , "http://stereotaxis.com/role/StatementsOfOperations" } , "lang": { "en-us": { "role": { "totalLabel": "Net loss attributable to common stockholders", "label": "Net loss attributable to common stockholders", "documentation": "Amount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities of income (loss) available to common shareholders." } } } } , "auth_ref": { "r154", "r164", "r165", "r166", "r167", "r173", "r174", "r179", "r182", "r375" } } , "us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsPolicyPolicyTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies" } } , "lang": { "en-us": { "role": { "label": "Recently Issued Accounting Pronouncements", "documentation": "Disclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact." } } } } , "auth_ref": { } } , "dei_NoTradingSymbolFlag": { "xbrltype": "trueItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "NoTradingSymbolFlag", "presentation": { "http://stereotaxis.com/role/Cover" } } , "lang": { "en-us": { "role": { "label": "No Trading Symbol Flag", "documentation": "Boolean flag that is true only for a security having no trading symbol." } } } } , "auth_ref": { } } , "ecd_NonGaapMeasureDescriptionTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonGaapMeasureDescriptionTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" } } , "lang": { "en-us": { "role": { "label": "Non-GAAP Measure Description", "documentation": "Non-GAAP Measure Description" } } } } , "auth_ref": { "r699" } } , "ecd_NonPeoNeoAvgCompActuallyPaidAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonPeoNeoAvgCompActuallyPaidAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" } } , "lang": { "en-us": { "role": { "label": "Non-PEO-NEO Average Compensation Actually Paid Amount" } } } } , "auth_ref": { "r697" } } , "ecd_NonPeoNeoAvgTotalCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonPeoNeoAvgTotalCompAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" } } , "lang": { "en-us": { "role": { "label": "Non-PEO-NEO Average Total Compensation Amount" } } } } , "auth_ref": { "r696" } } , "ecd_NonRule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrAdoptedFlag", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements" } } , "lang": { "en-us": { "role": { "label": "Non-Rule 10b5-1 Arrangement Adopted" } } } } , "auth_ref": { "r726" } } , "ecd_NonRule10b51ArrTrmndFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrTrmndFlag", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements" } } , "lang": { "en-us": { "role": { "label": "Non-Rule 10b5-1 Arrangement Terminated" } } } } , "auth_ref": { "r726" } } , "STXS_OfficeLeaseAgreementMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "OfficeLeaseAgreementMember", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" } } , "lang": { "en-us": { "role": { "label": "Office Lease Agreement [Member]", "documentation": "Office Lease Agreement [Member]" } } } } , "auth_ref": { } } , "us-gaap_OperatingExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpenses", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations" } } , "parentTag": "us-gaap_OperatingIncomeLoss", "weight": -1.0, "order": 2.0 } } , "presentation": { "http://stereotaxis.com/role/StatementsOfOperations" } } , "lang": { "en-us": { "role": { "totalLabel": "Total operating expenses", "label": "Operating Expenses", "documentation": "Generally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense." } } } } , "auth_ref": { } } , "us-gaap_OperatingExpensesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpensesAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfOperations" } } , "lang": { "en-us": { "role": { "label": "Operating expenses" } } } } , "auth_ref": { } } , "us-gaap_OperatingIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingIncomeLoss", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations" } } , "parentTag": "us-gaap_NetIncomeLoss",

"weight": 1.0, "order": 1.0 }}, "presentation": { "http://stereotaxis.com/role/StatementsOfOperations" }, "lang": { "en-us": { "role": { "label": "Operating loss", "label": "Operating Income (Loss)", "documentation": "The net result for the period of deducting operating expenses from operating revenues." } }, "auth_ref": { "r108", "r602", "r766", "r767", "r768", "r769", "r770" } }, "us-gaap_OperatingLeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseCost", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails": { "parentTag": "us-gaap_LeaseCost", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails" }, "lang": { "en-us": { "role": { "label": "Operating lease cost", "documentation": "Amount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability." } }, "auth_ref": { "r416", "r629" } }, "STXS_OperatingLeaseExpenseIncome": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "OperatingLeaseExpenseIncome", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 5.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" }, "lang": { "en-us": { "role": { "label": "Non-cash lease expense", "documentation": "Operating lease expense income." } }, "auth_ref": { "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ScheduleOfFutureMinimumOperatingLeasePaymentsDetails" }, "lang": { "en-us": { "role": { "label": "Present value of lease liabilities", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease." } }, "auth_ref": { "r411" } }, "us-gaap_OperatingLeaseLiabilityNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilityNoncurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 5.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "label": "Current portion of operating lease liabilities", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease, classified as current." } }, "auth_ref": { "r411" } }, "us-gaap_OperatingLeaseLiabilityNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilityNoncurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "label": "Operating lease liabilities", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent." } }, "auth_ref": { "r411" } }, "us-gaap_OperatingLeasePayments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeasePayments", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails" }, "lang": { "en-us": { "role": { "label": "Cash paid within operating cash flows", "documentation": "Amount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use." } }, "auth_ref": { "r412", "r418" } }, "us-gaap_OperatingLeaseRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseRightOfUseAsset", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 6.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "lang": { "en-us": { "role": { "label": "Operating lease right-of-use assets", "documentation": "Amount of lessee's right to use underlying asset under operating lease." } }, "auth_ref": { "r410" } }, "STXS_OperatingLeaseRightOfUseAssetAndLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "OperatingLeaseRightOfUseAssetAndLiability", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "ROU asset and lease liability", "documentation": "Operating lease right of use asset and liability" } }, "auth_ref": { "us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageDiscountRatePercent", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Weighted average discount rate, operating lease", "documentation": "Weighted average discount rate for operating lease calculated at point in time." } }, "auth_ref": { "r420", "r629" } }, "us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageRemainingLeaseTerm1", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Weighted average remaining lease term, operating lease", "documentation": "Weighted average remaining lease term for operating lease, in 'PnYnMndTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } }, "auth_ref": { "r419", "r629" } }, "us-gaap_OrganizationConsolidationAndPresentationOffFinancialStatementsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OrganizationConsolidationAndPresentationOffFinancialStatementsAbstract", "lang": { "en-us": { "role": { "label": "Organization, Consolidation and Presentation of Financial Statements [Abstract]" } }, "auth_ref": { "us-gaap_OtherAccruedLiabilitiesCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAccruedLiabilitiesCurrentAndNoncurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails": { "parentTag": "us-gaap_AccruedLiabilitiesCurrentAndNoncurrent", "weight": 1.0, "order": 7.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails" }, "lang": { "en-us": { "role": { "label": "Other", "documentation": "Amount of expenses incurred but not yet paid classified as other." } }, "auth_ref": { "r100" } }, "us-gaap_OtherAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssets", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": { "parentTag": "us-gaap_PrepaidExpenseAndOtherAssets", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails" }, "lang": { "en-us": { "role": { "label": "Other assets", "documentation": "Amount of assets classified as other." } }, "auth_ref": { "r98", "r138", "r469", "r604", "r646" } }, "us-gaap_OtherAssetsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssetsDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/PrepaidExpensesAndOtherAssets" }, "lang": { "en-us": { "role": { "label": "Prepaid Expenses and Other Assets", "documentation": "The entire disclosure for other assets. This disclosure includes other current assets and other noncurrent assets." } }, "auth_ref": { "us-gaap_OtherCurrentAssetsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCurrentAssetsMember", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Other Current Assets [Member]", "documentation": "Primary financial statement caption encompassing other current assets." } }, "auth_ref": { "r40", "r42" } }, "us-gaap_OtherLiabilitiesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherLiabilitiesNoncurrent", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 5.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets" }, "http://stereotaxis.com/role/ScheduleOfAccruedLiabilitiesDetails" }, "lang": { "en-us": { "role": { "label": "Other liabilities", "documentation": "Less: Long-term accrued liabilities", "documentation": "Amount of liabilities classified as other, due after one year or the normal operating cycle, if longer." } }, "auth_ref": { "r53" } }, "us-gaap_OtherNonoperatingIncomeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherNonoperatingIncomeExpense", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations": { "parentTag": "us-gaap_NetIncomeLoss", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfOperations" }, "lang": { "en-us": { "role": { "label": "Other income", "documentation": "Amount of income (expense) related to nonoperating activities, classified as other." } }, "auth_ref": { "r71" } }, "ecd_OtherPerMeasureAmt": { "xbrltype": "decimalItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "OtherPerMeasureAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Other Performance Measure, Amount" } }, "auth_ref": { "r699" } }, "STXS_OtherRecurringRevenueMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "OtherRecurringRevenueMember", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Other Recurring Revenue [Member]", "documentation": "Other Recurring Revenue [Member]" } }, "auth_ref": { "dei_OtherReportingStandardItemNumber": { "xbrltype": "otherReportingStandardItemNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "OtherReportingStandardItemNumber", "presentation": { "http://stereotaxis.com/role/Cover": { "lang": { "en-us": { "role": { "label": "Other Reporting Standard Item Number", "documentation": "Item 17 or Item 18 specified when the basis of accounting is neither US GAAP nor IFRS." } }, "auth_ref": { "r660" } }, "ecd_OutstandingAggtErrCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "OutstandingAggtErrCompAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" }, "lang": { "en-us": { "role": { "label": "Outstanding Aggregate Erroneous Compensation Amount" } }, "auth_ref": { "r667", "r678", "r688", "r713" } }, "ecd_OutstandingRecoveryCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "OutstandingRecoveryCompAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" }, "lang": { "en-us": { "role": { "label": "Compensation Amount" } }, "auth_ref": { "r670", "r681", "r691", "r716" } }, "ecd_OutstandingRecoveryIndName": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "OutstandingRecoveryIndName", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" }, "lang": { "en-us": { "role": { "verboseLabel": "Name", "label": "Outstanding Recovery, Individual Name" } }, "auth_ref": { "r670", "r681", "r691", "r716" } }, "ecd_PayVsPerformanceDisclosureLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PayVsPerformanceDisclosureLineItems", "auth_ref": { "r695" } }, "us-gaap_PayablesAndAccrualsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PayablesAndAccrualsAbstract", "lang": { "en-us": { "role": { "label": "Payables and Accruals [Abstract]" } }, "auth_ref": { "us-gaap_PaymentsForRent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsForRent", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Payments for rent", "documentation": "Cash payments to lessor's for use of assets under operating leases." } }, "auth_ref": { "r2" } }, "us-gaap_PaymentsOfDividendsCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsOfDividendsCommonStock", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Payments of dividends common stock", "documentation": "Amount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity." } }, "auth_ref": { "r73" } }, "us-gaap_PaymentsToAcquireProductiveAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquireProductiveAssets", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": -1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows" }, "lang": { "en-us": { "role": { "negatedLabel": "Purchase of property and equipment", "label": "Payments to Acquire Productive Assets", "documentation": "The cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets." } }, "auth_ref": { "r417", "r847", "r848", "r849" } }, "ecd_PeerGroupIssuersFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeerGroupIssuersFnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Peer Group Issuers, Footnote" } }, "auth_ref": { "r698" } }, "ecd_PeerGroupTotalShareholderRtnAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeerGroupTotalShareholderRtnAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Peer Group Total Shareholder Return Amount", "documentation": "Information by plan name for share-based payment arrangement." } }, "auth_ref": { "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844" } }, "us-gaap_PlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PlanNameDomain", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Plan name for share-based payment arrangement." } }, "auth_ref": { "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844" } }, "ecd_PnsnBnftsAdjFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PnsnBnftsAdjFnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Pension Benefits Adjustments, Footnote" } }, "auth_ref": { "r697" } }, "dei_PreCommencementIssuerTenderOffer": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "PreCommencementIssuerTenderOffer", "presentation": { "http://stereotaxis.com/role/Cover" }, "lang": { "en-us": { "role": { "label": "Pre-commencement Issuer Tender Offer", "documentation": "Boolean flag that is true when the Form 8-K filing is intended to satisfy the filing obligation of the registrant as pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act." } }, "auth_ref": { "r654" } }, "dei_PreCommencementTenderOffer": { "xbrltype":

```

"en-us", {"role": {"label": "Pre-commencement Tender Offer", "documentation": "Boolean flag that is true when the Form 8-K filing is intended to satisfy the filing obligation of the registrant as pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act." }}, {"auth_ref": {"r1656": 1}}, {"us-gaap": {"PreferredStockDividendRatePercentage": {"xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockDividendRatePercentage", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Preferred stock dividend rate", "documentation": "The percentage rate used to calculate dividend payments on preferred stock." }}, {"auth_ref": {"r291": {"r574", "r578", "r579", "r583": 1}}, {"us-gaap": {"PreferredStockDividendsIncomeStatementImpact": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockDividendsIncomeStatementImpact", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/StatementsOfOperations": {"parentTag": "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic", "weight": -1.0, "order": 2.0 }}, {"presentation": {"http://stereotaxis.com/role/ScheduleOfComputationOfBasicAndDilutedEarningsPerShareDetails": {"http://stereotaxis.com/role/StatementsOfOperations": {"lang": {"en-us": {"role": {"negatedLabel": "Cumulative dividend on convertible preferred stock", "label": "Preferred Stock Dividends, Income Statement Impact", "documentation": "The amount of preferred stock dividends that is an adjustment to net income apportioned to common stockholders." }}, {"auth_ref": {"us-gaap": {"PreferredStockParOrStatedValuePerShare": {"xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockParOrStatedValuePerShare", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Preferred stock, par value", "documentation": "Face amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer." }}, {"auth_ref": {"r577", "r290": 1}}, {"us-gaap": {"PreferredStockRedemptionPricePerShare": {"xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockRedemptionPricePerShare", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Redemption price per share", "documentation": "The price per share at which the preferred stock of an entity that has priority over common stock in the distribution of dividends and in the event of liquidation of the entity is redeemed or may be called at. The redemption features of this preferred stock are solely within the control of the issuer." }}, {"auth_ref": {"r23": {"r24", "r27": 1}}, {"STXS": {"PreferredStockRedemptionTriggeringEventPercentOfCommonStockSoldThreshold": {"xbrltype": "percentItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "PreferredStockRedemptionTriggeringEventPercentOfCommonStockSoldThreshold", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Preferred stock redemption, triggering event, percent of common stock sold threshold", "documentation": "Preferred stock redemption triggering event percent of common stock sold threshold." }}, {"auth_ref": {"STXS": {"PreferredStockStatedValuePerShare": {"xbrltype": "perShareItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "PreferredStockStatedValuePerShare", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Preferred stock, stated value", "documentation": "Preferred stock, stated value." }}, {"auth_ref": {"STXS": {"PrepaidCommissionsCurrentAndNoncurrent": {"xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "PrepaidCommissionsCurrentAndNoncurrent", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"parentTag": "us-gaap_PrepaidExpenseAndOtherAssets", "weight": -1.0, "order": 2.0 }}, {"presentation": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"lang": {"en-us": {"role": {"label": "Prepaid commissions", "documentation": "Prepaid commissions current and noncurrent." }}, {"auth_ref": {"us-gaap": {"PrepaidExpenseAndOtherAssets": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseAndOtherAssets", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"parentTag": null, "weight": null, "order": null, "root": true }}, {"presentation": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"lang": {"en-us": {"role": {"totalLabel": "Total prepaid expenses and other assets", "label": "Prepaid Expense and Other Assets", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets." }}, {"auth_ref": {"us-gaap": {"PrepaidExpenseAndOtherAssetsCurrent": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseAndOtherAssetsCurrent", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/BalanceSheets": {"parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 5.0 }}, {"presentation": {"http://stereotaxis.com/role/BalanceSheets": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"lang": {"en-us": {"role": {"label": "Prepaid expenses and other current assets", "documentation": "Total current prepaid expenses and other assets", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer." }}, {"auth_ref": {"r753": 1}}, {"us-gaap": {"PrepaidExpenseAndOtherAssetsNoncurrent": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseAndOtherAssetsNoncurrent", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/BalanceSheets": {"parentTag": "us-gaap_Assets", "weight": 1.0, "order": 7.0 }}, {"presentation": {"http://stereotaxis.com/role/BalanceSheets": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"lang": {"en-us": {"role": {"negatedLabel": "Less: Noncurrent prepaid expenses and other assets", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed after one year or the normal operating cycle, if longer." }}, {"auth_ref": {"r98", "r747": 1}}, {"us-gaap": {"PrepaidExpenseCurrentAndNoncurrent": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseCurrentAndNoncurrent", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"parentTag": "us-gaap_PrepaidExpenseAndOtherAssets", "weight": 1.0, "order": 1.0 }}, {"presentation": {"http://stereotaxis.com/role/ScheduleOfPrepaidExpensesAndOtherAssetsDetails": {"lang": {"en-us": {"role": {"label": "Prepaid expenses", "documentation": "Carrying amount as of the balance sheet date of expenditures made in advance of when the economic benefit of the cost will be realized, and which will be expensed in future periods with the passage of time or when a triggering event occurs." }}, {"auth_ref": {"r98", "r145", "r543", "r874": 1}}, {"us-gaap": {"ProceedsFromIssuanceOfCommonStock": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromIssuanceOfCommonStock", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/StatementsOfCashFlows": {"parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 1.0 }}, {"presentation": {"http://stereotaxis.com/role/StatementsOfCashFlows": {"lang": {"en-us": {"role": {"label": "Proceeds from issuance of stock, net of issuance costs", "documentation": "The cash inflow from the additional capital contribution to the entity." }}, {"auth_ref": {"r1": 1}}, {"us-gaap": {"ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/StatementsOfCashFlows": {"parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 2.0 }}, {"presentation": {"http://stereotaxis.com/role/StatementsOfCashFlows": {"lang": {"en-us": {"role": {"label": "Proceeds from maturity of short-term investments", "documentation": "The cash inflow from maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term." }}, {"auth_ref": {"r10", "r72": 1}}, {"us-gaap": {"ProductConcentrationRiskMember": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductConcentrationRiskMember", "presentation": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Product Concentration Risk [Member]", "documentation": "Reflects the percentage that revenues during the period from a specified product are to a specified benchmark, such as total net revenues, segment revenues or product line revenues. May also reflect the percentage contribution the product made to operating results. Risk is materially adverse effects of a loss of sales of a significant product or line of products, which could occur upon loss of rights to sell, distribute or license others; loss of patent or copyright protection; or technological obsolescence." }}, {"auth_ref": {"r78": 1}}, {"us-gaap": {"ProductInformationLineItems": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductInformationLineItems", "presentation": {"http://stereotaxis.com/role/ScheduleOfRevenueDisaggregatedByTypeDetails": {"http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Product Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." }}, {"auth_ref": {"srt_ProductOrServiceAxis": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": {"http://stereotaxis.com/role/ScheduleOfRevenueDisaggregatedByTypeDetails": {"http://stereotaxis.com/role/StatementsOfOperations": {"http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Product and Service [Axis]", "documentation": "Product Shipped Revenue Deferred [Member]", "presentation": {"http://stereotaxis.com/role/StatementsOfCashFlows": {"parentTag": "us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments", "weight": 1.0, "order": 2.0 }}, {"presentation": {"http://stereotaxis.com/role/StatementsOfCashFlows": {"lang": {"en-us": {"role": {"label": "Proceeds from maturity of short-term investments", "documentation": "The cash inflow from maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term." }}, {"auth_ref": {"r10", "r72": 1}}, {"us-gaap": {"ProductConcentrationRiskMember": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductConcentrationRiskMember", "presentation": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Product Concentration Risk [Member]", "documentation": "Reflects the percentage that revenues during the period from a specified product are to a specified benchmark, such as total net revenues, segment revenues or product line revenues. May also reflect the percentage contribution the product made to operating results. Risk is materially adverse effects of a loss of sales of a significant product or line of products, which could occur upon loss of rights to sell, distribute or license others; loss of patent or copyright protection; or technological obsolescence." }}, {"auth_ref": {"r78": 1}}, {"us-gaap": {"ProductInformationLineItems": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductInformationLineItems", "presentation": {"http://stereotaxis.com/role/ScheduleOfRevenueDisaggregatedByTypeDetails": {"http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Product Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." }}, {"auth_ref": {"srt_ProductOrServiceAxis": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": {"http://stereotaxis.com/role/ScheduleOfRevenueDisaggregatedByTypeDetails": {"http://stereotaxis.com/role/StatementsOfOperations": {"http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": {"lang": {"en-us": {"role": {"label": "Product and Service [Axis]", "documentation": "Product Shipped Revenue Deferred [Member]", "presentation": {"http://stereotaxis.com/role/StatementsOfCashFlows": {"parentTag": "us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments", "weight": 1.0, "order": 2.0 }}, {"presentation": {"http://stereotaxis
```

"PropertyPlantAndEquipmentDisclosureTextBlock", "presentation": { "http://stereotaxis.com/role/PropertyAndEquipment": { "lang": { "en-us": { "role": { "label": "Property and Equipment", "documentation": "The entire disclosure for long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections." } } }, "auth_ref": { "r81", "r122", "r124", "r125" } }, "us-gaap_PropertyPlantAndEquipmentGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentGross", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "lang": { "en-us": { "role": { "label": "Gross property and equipment", "documentation": "Amount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": { "r82", "r134", "r477" } }, "us-gaap_PropertyPlantAndEquipmentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentLineItems", "presentation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "lang": { "en-us": { "role": { "label": "Property, Plant and Equipment [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r422" } }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 2.0 } }, "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "lang": { "en-us": { "role": { "label": "Property and equipment, net", "totalLabel": "Net property and equipment", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": { "r5", "r422", "r467", "r477", "r630" } }, "us-gaap_PropertyPlantAndEquipmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTextBlock", "presentation": { "http://stereotaxis.com/role/PropertyAndEquipmentTables": { "lang": { "en-us": { "role": { "label": "Schedule of Property and Equipment", "documentation": "Tabular disclosure of physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated depreciation." } } }, "auth_ref": { "r5" } }, "us-gaap_PropertyPlantAndEquipmentTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTypeDomain", "presentation": { "http://stereotaxis.com/role/ScheduleOfPropertyAndEquipmentDetails": { "lang": { "en-us": { "role": { "label": "documentation": "Listing of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software." } } }, "auth_ref": { "r82", "r422" } }, "ecd_PvpTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTable", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Pay vs Performance Disclosure [Table]", "auth_ref": { "r695" } } }, "ecd_PvpTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTableTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Pay vs Performance Disclosure, Table" } } }, "auth_ref": { "r695" } }, "srt_RangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Statistical Measurement [Axis]" } } }, "auth_ref": { "r264", "r265", "r266", "r267", "r314", "r321", "r350", "r351", "r352", "r360", "r395", "r432", "r441", "r457", "r490", "r491", "r497", "r521", "r522", "r573", "r577", "r580", "r581", "r582", "r591", "r592", "r605", "r611", "r618", "r622", "r623", "r627", "r628", "r633", "r639", "r801", "r815", "r855", "r867", "r868", "r869", "r870", "r871" } }, "srt_RangeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeMember", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "auth_ref": { "r264", "r265", "r266", "r267", "r314", "r321", "r350", "r351", "r352", "r360", "r395", "r432", "r441", "r457", "r490", "r491", "r497", "r521", "r522", "r573", "r577", "r580", "r581", "r582", "r591", "r592", "r605", "r611", "r618", "r622", "r623", "r627", "r628", "r633", "r639", "r801", "r815", "r855", "r867", "r868", "r869", "r870", "r871" } }, "ecd_RecoveryOfErrCompDisclosureLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RecoveryOfErrCompDisclosureLineItems", "auth_ref": { "r662", "r673", "r683", "r708" } }, "us-gaap_ResearchAndDevelopmentExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ResearchAndDevelopmentExpense", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations": { "parentTag": "us-gaap_OperatingExpenses", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/StatementsOfOperations": { "lang": { "en-us": { "role": { "label": "Research and development", "documentation": "Amount of expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity." } } }, "auth_ref": { "r361", "r594", "r603", "r872" } }, "ecd_RestatementDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDateAxis", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure": { "lang": { "en-us": { "role": { "label": "Restatement Determination Date [Axis]" } } }, "auth_ref": { "r663", "r674", "r684", "r709" } }, "ecd_RestatementDeterminationDate": { "xbrltype": "dateItem", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDeterminationDate", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure": { "lang": { "en-us": { "role": { "label": "Restatement Determination Date" } } }, "auth_ref": { "r664", "r675", "r685", "r710" } }, "ecd_RestatementDoesNotRequireRecoveryTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDoesNotRequireRecoveryTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure": { "lang": { "en-us": { "role": { "label": "Restatement does not require Recovery" } } }, "auth_ref": { "r671", "r682", "r692", "r717" } }, "us-gaap_RestrictedCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCash", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Restricted Cash", "documentation": "Amount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits." } } }, "auth_ref": { "r745", "r755", "r873", "r877" } }, "us-gaap_RestrictedCashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Total cash, cash equivalents, and restricted cash", "label": "Restricted Cash and Cash Equivalents, Current", "documentation": "Amount of cash and cash equivalents restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r12", "r133", "r156" } }, "us-gaap_RestrictedCashCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashCurrent", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Restricted cash - current", "periodEndLabel": "Restricted cash - current", "verboseLabel": "Restricted Cash - current", "documentation": "Amount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits." } } }, "auth_ref": { "r745", "r755" } }, "us-gaap_RestrictedCashNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashNoncurrent", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 5.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/StatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Restricted cash", "periodEndLabel": "Restricted cash", "verboseLabel": "Restricted Cash", "documentation": "Amount of cash restricted as to withdrawal or usage, classified as noncurrent. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits." } } }, "auth_ref": { "r119", "r746", "r755" } }, "us-gaap_RestrictedStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockMember", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Restricted Stock [Member]", "documentation": "Stock including a provision that prohibits sale or substantive sale of an equity instrument for a specified period of time or until specified performance conditions are met." } } }, "auth_ref": { "r14" } }, "us-gaap_RestrictedStockUnitsRSUMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockUnitsRSUMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails": { "lang": { "en-us": { "role": { "label": "Restricted Stock Units (RSUs) [Member]", "documentation": "Share instrument which is convertible to stock or an equivalent amount of cash, after a specified period of time or when specified performance conditions are met." } } }, "auth_ref": { "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": { "lang": { "en-us": { "role": { "label": "Accumulated deficit", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": { "r60", "r88", "r474", "r495", "r496", "r507", "r531", "r630" } }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": { "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity": { "lang": { "en-us": { "role": { "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": { "r129", "r159", "r160", "r161", "r163", "r168", "r170", "r172", "r232", "r233", "r260", "r362", "r363", "r364", "r365", "r366", "r368", "r374", "r375", "r381", "r383", "r384", "r386", "r388", "r407", "r409", "r492", "r494", "r508", "r911" } }, "us-gaap_RevenueFromContractWithCustomerAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerAbstract", "presentation": { "http://stereotaxis.com/role/StatementsOfOperations": { "lang": { "en-us": { "role": { "label": "Revenue", "auth_ref": { "us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerExcludingAssessedTax", "crdr": "credit", "calculation": { "http://stereotaxis.com/role/StatementsOfOperations": { "parentTag": "us-gaap_GrossProfit", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://stereotaxis.com/role/ScheduleOfRevenueDisaggregatedByTypeDetails": { "http://stereotaxis.com/role/StatementsOfOperations": { "lang": { "en-us": { "role": { "label": "Total revenue", "documentation": "Amount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": { "r106", "r107", "r186", "r191", "r192", "r193", "r195", "r196", "r197", "r198", "r310", "r311", "r459" } }, "us-gaap_RevenueFromContractWithCustomerPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerPolicyTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Assets Recognized from the Costs to Obtain a Contract with a Customer", "documentation": "Disclosure of accounting policy for revenue from contract with customer." } } }, "auth_ref": { "r127", "r302", "r303", "r304", "r305", "r306", "r307", "r308", "r309", "r595" } }, "STXS_RevenueFromSystemDeliveryAndInstallationMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "RevenueFromSystemDeliveryAndInstallationMember", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Revenue From System Delivery and Installation [Member]", "documentation": "Revenue From System Delivery and Installation [Member]" } } }, "auth_ref": { "us-gaap_RevenueRecognitionPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRecognitionPolicyTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": { "lang": { "en-us": { "role": { "label": "Revenue and Costs of Revenue", "documentation": "Disclosure of accounting policy for revenue. Includes revenue from contract with customer and from other sources." } } }, "auth_ref": { "r554", "r595", "r599" } }, "us-gaap_RevenueRemainingPerformanceObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligation", "crdr": "credit", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative": {

"lang": {"en-us": {"role": {"label": "Remaining performance obligations", "documentation": "Amount of transaction price allocated to performance obligation that has not been recognized as revenue."}}}, "auth_ref": {"r123"}}, "us-gaap_Revenues": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "presentation": {"http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "http://stereotaxis.com/role/ScheduleOfConsolidatedStatementOfEarningsDetails"}}, "lang": {"en-us": {"role": {"label": "Revenue", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)."}}, "auth_ref": {"r106", "r107", "r152", "r158", "r186", "r191", "r192", "r193", "r195", "r196", "r197", "r198", "r231", "r278", "r279", "r280", "r281", "r282", "r283", "r284", "r285", "r286", "r400", "r466", "r603", "r813"}}, "STXS_RisksAndUncertaintiesPolicyTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "RisksAndUncertaintiesPolicyTextBlock", "presentation": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies"}}, "lang": {"en-us": {"role": {"label": "Risks and Uncertainties", "documentation": "Risks And Uncertainties [Policy Text Block]"}}, "auth_ref": {}, "STXS_RoyaltyRevenueMember": {"xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "RoyaltyRevenueMember", "presentation": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative"}}, "lang": {"en-us": {"role": {"label": "Royalty Revenue [Member]", "documentation": "Royalty Revenue [Member]"}}, "auth_ref": {}, "ecd_Rule10b51ArrAdoptedFlag": {"xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": {"http://xbrl.sec.gov/ecd/Rule/InsiderTradingArrangements"}}, "lang": {"en-us": {"role": {"label": "Rule 10b5-1 Arrangement Adopted"}}, "auth_ref": {"r226"}, "ecd_Rule10b51ArrTrmndFlag": {"xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmndFlag", "presentation": {"http://xbrl.sec.gov/ecd/Rule/InsiderTradingArrangements"}}, "lang": {"en-us": {"role": {"label": "Rule 10b5-1 Arrangement Terminated"}}, "auth_ref": {"r726"}, "us-gaap_SaleOfStockNumberOfSharesIssuedInTransaction": {"xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SaleOfStockNumberOfSharesIssuedInTransaction", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative"}}, "lang": {"en-us": {"role": {"label": "Sale of stock, number of shares sold", "documentation": "The number of shares issued or sold by the subsidiary or equity method investee per stock transaction."}}}, "auth_ref": {}, "us-gaap_ScheduleOfAccruedLiabilitiesTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccruedLiabilitiesTableTextBlock", "presentation": {"http://stereotaxis.com/role/AccruedLiabilitiesTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Accrued Liabilities", "documentation": "Tabular disclosure of the components of accrued liabilities."}}}, "auth_ref": {}, "us-gaap_ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock", "presentation": {"http://stereotaxis.com/role/AcquisitionsTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Intangible Assets Related to Acquisition", "documentation": "Tabular disclosure of the characteristics, including initial carrying value, residual amount, weighted average useful life, of finite-lived intangible assets acquired during the period by major class. A major class is composed of intangible assets that can be grouped together because they are similar, either by nature or by their use in the operations of the company."}}}, "auth_ref": {"r789", "r794"}, "us-gaap_ScheduleOfBusinessAcquisitionsByAcquisitionTable": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfBusinessAcquisitionsByAcquisitionTable", "presentation": {"http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "http://stereotaxis.com/role/ScheduleOfConsolidatedStatementOfEarningsDetails", "http://stereotaxis.com/role/ScheduleOfEstimatedFairValueOfAssetsAcquiresAndLiabilitiesAssumedDetails", "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails"}}, "lang": {"en-us": {"role": {"label": "Schedule of Business Acquisitions, by Acquisition [Table]", "documentation": "Disclosure of information about business combination. Includes, but is not limited to, recognized asset and liability."}}}, "auth_ref": {"r34", "r35", "r371"}, "us-gaap_ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock", "presentation": {"http://stereotaxis.com/role/AcquisitionsTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Estimated Fair Value of Assets Acquires and Liabilities Assumed", "documentation": "Tabular disclosure of a material business combination completed during the period, including background, timing, and recognized assets and liabilities. This table does not include leveraged buyouts."}}}, "auth_ref": {"r34", "r35"}, "us-gaap_ScheduleOfCashCashEquivalentsAndShortTermInvestmentsTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCashCashEquivalentsAndShortTermInvestmentsTableTextBlock", "presentation": {"http://stereotaxis.com/role/FinancialInstrumentsTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Cash and Cash Equivalents, Restricted Cash and Investments", "documentation": "Tabular disclosure of the components of cash, cash equivalents, and investments."}}}, "auth_ref": {}, "us-gaap_ScheduleOfCollaborativeArrangementsAndNoncollaborativeArrangementTransactionsTable": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCollaborativeArrangementsAndNoncollaborativeArrangementTransactionsTable", "presentation": {"http://stereotaxis.com/role/LeasesDetailsNarrative", "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, "lang": {"en-us": {"role": {"label": "Collaborative Arrangement and Arrangement Other than Collaborative [Table]", "documentation": "Disclosure of information about collaborative arrangement and arrangement other than collaborative arrangement to revenue-generating activity or operations."}}}, "auth_ref": {"r376"}, "STXS_ScheduleOfConsolidatedStatementOfEarningsTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "ScheduleOfConsolidatedStatementOfEarningsTableTextBlock", "presentation": {"http://stereotaxis.com/role/AcquisitionsTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Consolidated Statement of Earning", "documentation": "Schedule of Consolidated Statement of Earning[u00a0fTable Text Block]"}}, "auth_ref": {}, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": {"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Computation of Basic and Diluted Earnings Per Share", "documentation": "Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per share computations for income from continuing operations."}}}, "auth_ref": {"r765"}, "us-gaap_ScheduleOffiniteLivedIntangibleAssetsTable": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffiniteLivedIntangibleAssetsTable", "presentation": {"http://stereotaxis.com/role/ScheduleOfIntangibleAssetsDetails"}}, "lang": {"en-us": {"role": {"label": "Intangible Asset, Finite-Lived [Table]", "documentation": "Disclosure of information about finite-lived intangible asset. Excludes indefinite-lived intangible asset."}}}, "auth_ref": {"r248", "r254", "r255", "r256", "r258", "r460", "r594", "r608"}, "us-gaap_ScheduleOffiniteLivedIntangibleAssetsTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffiniteLivedIntangibleAssetsTableTextBlock", "presentation": {"http://stereotaxis.com/role/IntangibleAssetsTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Intangible Assets", "documentation": "Tabular disclosure of assets, excluding financial assets and goodwill, lacking physical substance with a finite life, by either major class or business segment."}}}, "auth_ref": {"r608", "r795"}, "us-gaap_ScheduleOfInventoryCurrentTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInventoryCurrentTableTextBlock", "presentation": {"http://stereotaxis.com/role/ScheduleOfInventoryCurrentTableTextBlock", "http://stereotaxis.com/role/SummaryOfContractAssetsAndLiabilitiesDetails", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative"}}, "lang": {"en-us": {"role": {"label": "Nature of Operation, Product Information, Concentration of Risk [Table]", "documentation": "Disclosure of information about concentration risk of product within nature of operation."}}}, "auth_ref": {}, "us-gaap_ScheduleOfProductWarrantyLiabilityTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfProductWarrantyLiabilityTableTextBlock", "presentation": {"http://stereotaxis.com/role/ProductWarrantyProvisionsTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Accrued Warranty", "documentation": "Tabular disclosure of the changes in the guarantor's aggregate product warranty liability, including the beginning balance of the aggregate product warranty liability, the aggregate reductions in that liability for payments made (in cash or in kind) under the warranty, the aggregate changes in the liability for accruals related to product warranties issued during the reporting period, the aggregate changes in the liability for accruals related to preexisting warranties (including adjustments related to changes in estimates), and the ending balance of the aggregate product warranty liability."}}}, "auth_ref": {"r274"}, "us-gaap_ScheduleOfPropertyPlantAndEquipmentTable": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfPropertyPlantAndEquipmentTable", "presentation": {"http://stereotaxis.com/role/ScheduleOfPropertyPlantAndEquipmentDetails"}}, "lang": {"en-us": {"role": {"label": "Property, Plant and Equipment [Table]", "documentation": "Disclosure of information about physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated depreciation."}}}, "auth_ref": {"r5", "r422"}, "us-gaap_ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable", "presentation": {"http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails"}}, "lang": {"en-us": {"role": {"label": "Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table]", "documentation": "Disclosure of information about share-based payment arrangement."}}}, "auth_ref": {"r323", "r324", "r325", "r326", "r327", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r349", "r350", "r351", "r352", "r353"}, "us-gaap_ScheduleOfShareBasedCompensationRestrictedStockUnitsAwardActivityTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationRestrictedStockUnitsAwardActivityTableTextBlock", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityTables"}}, "lang": {"en-us": {"role": {"label": "Schedule of Restricted Stock Unit Activity", "documentation": "Tabular disclosure of the number and weighted-average grant date fair value for restricted stock units that were outstanding at the beginning and end of the year, and the number of restricted stock units that were granted, vested, or forfeited during the year."}}}, "auth_ref": {"r90"}, "us-gaap_ScheduleOfShareBasedCompensationStockOptionsAndStockAppreciationRightsAwardActivityTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationStockOptionsAndStockAppreciationRightsAwardActivityTableTextBlock", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityTables"}}, "lang": {"en-us": {"role": {"label": "Summary of Option and Stock Appreciation Rights Activity", "documentation": "Tabular disclosure of the number and weighted-average exercise prices (or conversion ratios) for stock options and stock appreciation rights that were outstanding at the beginning and end of the year, exercisable at the end of the year, and the number of stock options and stock appreciation rights that were granted, exercised or converted, forfeited, and expired during the year."}}}, "auth_ref": {"r90"}, "us-gaap_ScheduleOfStockByClassTable": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfStockByClassTable", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative"}}, "lang": {"en-us": {"role": {"label": "Stock, Class of Stock [Table]", "documentation": "Disclosure of information about stock by class. Includes, but is not limited to, common, convertible, and preferred stocks."}}}, "auth_ref": {"r21", "r22", "r24", "r25", "r26", "r28", "r84", "r86", "r87", "r88", "r140", "r141", "r142", "r188", "r290", "r291", "r292", "r293", "r294", "r295", "r296", "r503", "r504", "r505", "r506", "r611", "r736", "r756"}, "dei_Security12bTitle": {"xbrltype": "securityTitleItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "Security12bTitle", "presentation": {"http://stereotaxis.com/role/Cover"}}, "lang": {"en-us": {"role": {"label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security."}}}, "auth_ref": {"r648"}, "dei_Security12gTitle": {"xbrltype": "securityTitleItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "Security12gTitle", "presentation": {"http://stereotaxis.com/role/Cover"}}, "lang": {"en-us": {"role": {"label": "Title of 12(g) Security", "documentation": "Title of a 12(g) registered security."}}}, "auth_ref": {"r652"}, "dei_SecurityExchangeName": {"xbrltype": "edgarExchangeCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityExchangeName", "presentation": {"http://stereotaxis.com/role/Cover"}}, "lang": {"en-us": {"role": {"label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered."}}}, "auth_ref": {"r651"}, "dei_SecurityReportingObligation": {"xbrltype": "securityReportingObligationItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityReportingObligation", "presentation": {"http://stereotaxis.com/role/Cover"}}, "lang": {"en-us": {"role": {"label": "Security Reporting Obligation", "documentation": "15(d), indicating whether the security has a reporting obligation under that section of the Exchange Act."}}}, "auth_ref": {"r657"}, "us-gaap_SellingAndMarketingExpense": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingAndMarketingExpense", "crdr": "debit", "calculation": {"http://stereotaxis.com/role/StatementsOfOperations", "parentTag": "us-gaap_OperatingExpenses", "weight": "1.0", "order": "2.0"}, "presentation": {"http://stereotaxis.com/role/StatementsOfOperations"}}, "lang": {"en-us": {"role": {"label": "Sales and marketing", "documentation": "The aggregate total amount of expenses directly related to the marketing or selling of products or services."}}}, "auth_ref": {}, "STXS_SeriesAConvertiblePreferredStockMember": {"xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "SeriesAConvertiblePreferredStockMember", "presentation": {"http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative"}}, "lang": {"en-us": {"role": {"label": "Series A Convertible Preferred Stock

```

"document", "documentation": "Series A Convertible Preferred Stock [Member]" } } , "auth ref": "r3" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue", "presentation": "http://stereotaxis.com/role/StatementsOfCashFlows", "lang": { "en-us": { "role": { "label": "Amount of noncash expense for share-based payment arrangement." } } } , "auth ref": "r31" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue", "presentation": "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails", "lang": { "en-us": { "role": { "label": "Weighted Average Grant Date Fair Value per Unit, Granted." } } } , "documentation": "The weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan)." } } , "auth ref": "r340" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber", "presentation": "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails", "lang": { "en-us": { "role": { "label": "Number of Restricted Stock Units, Outstanding, Beginning." } } } , "documentation": "The number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date." } } , "auth ref": "r337", "r338" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue", "presentation": "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails", "lang": { "en-us": { "role": { "label": "Weighted Average Grant Date Fair Value per Unit, Outstanding, Beginning." } } } , "documentation": "The weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement." } } , "auth ref": "r337", "r338" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsOutstandingWeightedAverageRemainingContractualTerms": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsOutstandingWeightedAverageRemainingContractualTerms", "presentation": "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative", "lang": { "en-us": { "role": { "label": "Performance award term." } } } , "documentation": "Weighted average remaining contractual term for equity-based awards excluding options, in 'PnYnMnDnFnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." } } , "auth ref": "r93" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod", "presentation": "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails", "lang": { "en-us": { "role": { "label": "Number of Restricted Stock Units, Outstanding, Vested." } } } , "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period." } } , "auth ref": "r341" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue", "presentation": "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails", "lang": { "en-us": { "role": { "label": "Weighted Average Grant Date Fair Value per Unit, Vested." } } } , "documentation": "The weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement." } } , "auth ref": "r341" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardExpirationDate": { "xbrltype": "dateItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardExpirationDate", "presentation": "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative", "lang": { "en-us": { "role": { "label": "Stock plan expiration date." } } } , "documentation": "Date the equity-based award expires, in YYYY-MM-DD format." } } , "auth ref": "r820" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedDividendRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedDividendRate", "presentation": "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative", "lang": { "en-us": { "role": { "label": "Expected dividend rate." } } } , "documentation": "The estimated dividend rate (a percentage of the share price) to be paid (expected dividends) to holders of the underlying shares over the option's term." } } , "auth ref": "r351" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedVolatilityRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedVolatilityRate", "presentation": "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative", "lang": { "en-us": { "role": { "label": "Expected volatility." } } } , "documentation": "The estimated measure of the percentage by which a share price is expected to fluctuate during a period. Volatility also may be defined as a probability-weighted measure of the dispersion of returns about the mean. The volatility of a share price is the standard deviation of the continuously compounded rates of return on the share over a specified period. That is the same as the standard deviation of the differences in the natural logarithms of the stock prices plus dividends, if any, over the period." } } , "auth ref": "r350" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems", "presentation": "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails", "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items]." } } } , "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } , "auth ref": "r323", "r324", "r325", "r326", "r327", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r349", "r350", "r351", "r352", "r353" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod", "presentation": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "lang": { "en-us": { "role": { "label": "Number of Options/SARs, Forfeited." } } } , "documentation": "The number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan." } } , "auth ref": "r335" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross", "presentation": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "lang": { "en-us": { "role": { "label": "Number of Options/SARs, Granted." } } } , "documentation": "Gross number of share options (or share units) granted during the period." } } , "auth ref": "r333" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber", "presentation": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "lang": { "en-us": { "role": { "label": "Number of Options/SARs, Outstanding, Beginning." } } } , "documentation": "Number of options outstanding, including both vested and non-vested options." } } , "auth ref": "r329", "r330" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice", "presentation": "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative", "lang": { "en-us": { "role": { "label": "Weighted average exercise price." } } } , "documentation": "Weighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan." } } , "auth ref": "r329", "r330" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardTypeAndPlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardTypeAndPlanNameDomain", "presentation": "http://stereotaxis.com/role/ScheduleOfRestrictedStockUnitActivityDetails", "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award Type and Plan Name Domain." } } } , "documentation": "Award under share-based payment arrangement." } } , "auth ref": "r325", "r326", "r327", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r349", "r350", "r351", "r352", "r353" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice", "presentation": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "lang": { "en-us": { "role": { "label": "Weighted Average Exercise Price per Share, Exercised." } } } , "documentation": "Weighted average price at which option holders acquired shares when converting their stock options into shares." } } , "auth ref": "r334" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice", "presentation": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "lang": { "en-us": { "role": { "label": "Weighted Average Exercise Price per Share, Forfeited." } } } , "documentation": "Weighted average price at which grantees could have acquired the underlying shares with respect to stock options that were terminated." } } , "auth ref": "r335" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice", "presentation": "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails", "lang": { "en-us": { "role": { "label": "Weighted Average Exercise Price per Share, Granted." } } } , "documentation": "Gross number of share options (or share units) granted during the period." } } , "auth ref": "r333" } } , "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber": { "xbrltype": "sharesItemType", "nsuri": "http
```

"ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice", "presentation": {
"http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails"}}, {"lang": { "en-us": { "role": { "label": "Weighted Average Exercise Price per Share, Granted", "documentation": "Weighted average per share amount at which grantees can acquire shares of common stock by exercise of options." } } }, "auth_ref": { "r333" } },
"STXS_ShareBasedCompensationAwardTrancheEightMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"ShareBasedCompensationAwardTrancheEightMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "ShareBased Compensation Award Tranche Eight [Member]", "documentation": "ShareBased Compensation Award Tranche Eight [Member]" } } }, "auth_ref": {
"STXS_ShareBasedCompensationAwardTrancheFiveMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"ShareBasedCompensationAwardTrancheFiveMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "ShareBased Compensation Award Tranche Five [Member]", "documentation": "ShareBased Compensation Award Tranche Five [Member]" } } }, "auth_ref": {
"STXS_ShareBasedCompensationAwardTrancheFourMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"ShareBasedCompensationAwardTrancheFourMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "ShareBased Compensation Award Tranche Four [Member]", "documentation": "ShareBased Compensation Award Tranche Four [Member]" } } }, "auth_ref": {
"STXS_ShareBasedCompensationAwardTrancheNineMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"ShareBasedCompensationAwardTrancheNineMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "ShareBased Compensation Award Tranche Nine [Member]", "documentation": "ShareBased Compensation Award Tranche Nine [Member]" } } }, "auth_ref": {
"us-gaap_ShareBasedCompensationAwardTrancheOneMember": { "xbrltype": { "domainItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"ShareBasedCompensationAwardTrancheOneMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Tranche One [Member]", "documentation": "First portion of award under share-based payment arrangement differentiated by vesting feature, including, but not limited to, performance measure or service period." } } }, "auth_ref": {
"STXS_ShareBasedCompensationAwardTrancheSevenMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname": "ShareBasedCompensationAwardTrancheSevenMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "ShareBased Compensation Award Tranche Seven [Member]", "documentation": "ShareBased Compensation Award Tranche Seven [Member]" } } }, "auth_ref": {
"STXS_ShareBasedCompensationAwardTrancheSixMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"ShareBasedCompensationAwardTrancheSixMember", "presentation": { "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "ShareBased Compensation Award Tranche Six [Member]", "documentation": "ShareBased Compensation Award Tranche Six [Member]" } } }, "auth_ref": {
"STXS_ShareBasedCompensationAwardTrancheTenMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"ShareBasedCompensationAwardTrancheTenMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "ShareBased Compensation Award Tranche Ten [Member]", "documentation": "ShareBased Compensation Award Tranche Ten [Member]" } } }, "auth_ref": {
"us-gaap_ShareBasedCompensationAwardTrancheThreeMember": { "xbrltype": { "domainItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"ShareBasedCompensationAwardTrancheThreeMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Tranche Three [Member]", "documentation": "Third portion of award under share-based payment arrangement differentiated by vesting feature, including, but not limited to, performance measure or service period." } } }, "auth_ref": {
"us-gaap_ShareBasedCompensationAwardTrancheTwoMember": { "xbrltype": { "domainItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationAwardTrancheTwoMember", "presentation": {
"http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails"}}, {"lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Tranche Two [Member]", "documentation": "Second portion of award under share-based payment arrangement differentiated by vesting feature, including, but not limited to, performance measure or service period." } } }, "auth_ref": {
"us-gaap_ShareBasedCompensationOptionAndIncentivePlansPolicy": { "xbrltype": { "textBlockItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationOptionAndIncentivePlansPolicy", "presentation": {
"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies"}}, {"lang": { "en-us": { "role": { "label": "Stock-Based Compensation", "documentation": "Disclosure of accounting policy for award under share-based payment arrangement. Includes, but is not limited to, methodology and assumption used in measuring cost." } } }, "auth_ref": { "r322", "r328", "r347", "r348", "r349", "r350", "r353", "r355", "r356", "r357", "r358" } }, "STXS_SharePurchaseAgreementMember": { "xbrltype": { "domainItemType": "nsuri": "http://stereotaxis.com/20240930", "localname": "SharePurchaseAgreementMember", "presentation": {
"http://stereotaxis.com/role/AcquisitionsDetailsNarrative"}}, {"lang": { "en-us": { "role": { "label": "Share Purchase Agreement [Member]", "documentation": "Share Purchase Agreement [Member]" } } }, "auth_ref": {
"us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1": { "xbrltype": { "durationItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1", "presentation": {
"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative"}}, {"lang": { "en-us": { "role": { "label": "Expected term", "documentation": "Expected term of award under share-based payment arrangement, in 'PnYnMnDnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": { "r349" } }, "us-gaap_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceBeginningBalance1": { "xbrltype": { "perShareItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceBeginningBalance1", "presentation": { "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails"}}, {"lang": { "en-us": { "role": { "label": "Range of Exercise Price, Outstanding", "periodEndLabel": "Range of Exercise Price, Outstanding, Ending", "label": "Share-Based Payment Arrangement, Option, Exercise Price Range, Outstanding, Weighted Average Exercise Price", "documentation": "The weighted average price as of the balance sheet date at which grantees could acquire the underlying shares with respect to all outstanding stock options which are in the customized range of exercise prices." } } }, "auth_ref": { "r91", "r92" } }, "STXS_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceExercised": { "xbrltype": { "perShareItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceExercised", "presentation": { "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails"}}, {"lang": { "en-us": { "role": { "label": "Range of Exercise Price, Exercised", "documentation": "Sharebased compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price exercised." } } }, "auth_ref": {
"STXS_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceForfeited": { "xbrltype": { "perShareItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceForfeited", "presentation": { "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails"}}, {"lang": { "en-us": { "role": { "label": "Range of Exercise Price, Forfeited", "documentation": "Sharebased compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price forfeited." } } }, "auth_ref": {
"STXS_SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceGranted": { "xbrltype": { "perShareItemType": "nsuri": "http://stereotaxis.com/20240930", "localname":
"SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceGranted", "presentation": { "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails"}}, {"lang": { "en-us": { "role": { "label": "Range of Exercise Price, Granted", "documentation": "Share based compensation shares authorized under stock option plans exercise price range outstanding options weighted average exercise price granted." } } }, "auth_ref": {
"us-gaap_ShareholdersEquityAndShareBasedPaymentsTextBlock": { "xbrltype": { "textBlockItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareholdersEquityAndShareBasedPaymentsTextBlock", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquity"}}, {"lang": { "en-us": { "role": { "label": "Convertible Preferred Stock and Stockholders'2019 Equity", "documentation": "The entire disclosure for shareholders' equity and share-based payment arrangement. Includes, but is not limited to, disclosure of policy and terms of share-based payment arrangement, deferred compensation arrangement, and employee stock purchase plan (ESPP)."} } }, "auth_ref": { "r85", "r89" } }, "us-gaap_SharesOutstanding": { "xbrltype": { "sharesItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SharesOutstanding", "presentation": { "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity"}}, {"lang": { "en-us": { "role": { "label": "periodStartLabel": "Balance, shares", "periodEndLabel": "Balance, shares", "label": "Shares, Outstanding", "documentation": "Number of shares issued which are neither cancelled nor held in the treasury." } } }, "auth_ref": {
"us-gaap_ShortTermInvestments": { "xbrltype": { "monetaryItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShortTermInvestments", "crdr": "debit", "presentation": {
"http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails",
"http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative"}}, {"lang": { "en-us": { "role": { "label": "Short-term investments", "verboseLabel": "Short-term Investments", "documentation": "Amount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current." } } }, "auth_ref": { "r103", "r104", "r752" } }, "us-gaap_ShortTermLeaseCost": { "xbrltype": { "monetaryItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShortTermLeaseCost", "crdr": "debit", "calculation": {
"http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails"}}, {"parentTag": "us-gaap_LeaseCost", "weight": 1.0, "order": 2.0 } }, "presentation": {
"http://stereotaxis.com/role/ScheduleOfLeaseCostsAndOtherLeaseInformationDetails"}}, {"lang": { "en-us": { "role": { "label": "Short-term lease cost", "documentation": "Amount of short-term lease cost, excluding expense for lease with term of one month or less." } } }, "auth_ref": { "r417", "r629" } }, "us-gaap_SignificantAccountingPoliciesTextBlock": { "xbrltype": { "textBlockItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"SignificantAccountingPoliciesTextBlock", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPolicies"}}, {"lang": { "en-us": { "role": { "label": "Summary of Significant Accounting Policies", "documentation": "The entire disclosure for all significant accounting policies of the reporting entity." } } }, "auth_ref": { "r77", "r157" } }, "dei_SolicitingMaterial": { "xbrltype": { "booleanItemType": "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SolicitingMaterial", "presentation": {
"http://stereotaxis.com/role/Cover"}}, {"lang": { "en-us": { "role": { "label": "Soliciting Material", "documentation": "Boolean flag that is true when the Form 8-K filing is intended to satisfy the filing obligation of the registrant as soliciting material pursuant to Rule 14a-12 under the Exchange Act." } } }, "auth_ref": { "r655" } }, "us-gaap_StatementClassOfStockAxis": { "xbrltype": { "stringItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementClassOfStockAxis", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative"}}, {"lang": { "en-us": { "role": { "label": "Class of Stock Axis", "documentation": "Information by the different classes of stock of the entity." } } }, "auth_ref": { "r128", "r140", "r141", "r142", "r158", "r176", "r177", "r180", "r182", "r188", "r189", "r231", "r278", "r280", "r281", "r282", "r285", "r286", "r290", "r291", "r293", "r294", "r296", "r400", "r503", "r504", "r505", "r506", "r508", "r509", "r510", "r511", "r512", "r513", "r514", "r515", "r516", "r517", "r518", "r520", "r530", "r553", "r570", "r584", "r585", "r586", "r587", "r588", "r736", "r756", "r764" } }, "us-gaap_StatementEquityComponentsAxis": { "xbrltype": { "stringItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementEquityComponentsAxis", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity", "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative"}}, {"lang": { "en-us": { "role": { "label": "Equity Components Axis", "documentation": "Information by component of equity." } } }, "auth_ref": { "r6", "r58", "r61", "r62", "r129", "r149", "r150", "r151", "r159", "r160", "r161", "r163", "r168", "r170", "r172", "r187", "r232", "r233", "r260", "r298", "r362", "r363", "r364", "r365", "r366", "r368", "r374", "r375", "r381", "r382", "r383", "r384", "r385", "r386", "r388", "r401", "r402", "r403", "r404", "r405", "r406", "r407", "r409", "r423", "r470", "r492", "r493", "r494", "r508", "r570" } }, "us-gaap_StatementLineItems": { "xbrltype": { "stringItemType": "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementLineItems", "presentation": {

```

http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity", "lang": { "en-us": { "role": { "label": "Statement [Line Item]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } }, "auth_ref": { "r159", "r160", "r161", "r187", "r409", "r459", "r499", "r520", "r523", "r524", "r525", "r526", "r527", "r528", "r530", "r533", "r534", "r535", "r536", "r537", "r539", "r540", "r541", "r542", "r543", "r545", "r546", "r547", "r548", "r549", "r551", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r562", "r563", "r564", "r565", "r566", "r567", "r570", "r640", "r641", "r642", "r643", "r644", "r645", "r646", "r647", "r648", "r649", "r650", "r651", "r652", "r653", "r654", "r655", "r656", "r657", "r658", "r659", "r660", "r661", "r662", "r663", "r664", "r665", "r666", "r667", "r668", "r669", "r670", "r671", "r672", "r673", "r674", "r675", "r676", "r677", "r678", "r679", "r680", "r681", "r682", "r683", "r684", "r685", "r686", "r687", "r688", "r689", "r690", "r691", "r692", "r693", "r694", "r695", "r696", "r697", "r698", "r699", "r700", "r701", "r702", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722", "r723", "r724", "r725", "r726", "r727", "r728", "r729", "r730", "r731", "r732", "r733", "r734", "r735", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743", "r744", "r745", "r746", "r747", "r748", "r749", "r750", "r751", "r752", "r753", "r754", "r755", "r756", "r757", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786", "r787", "r788", "r789", "r790", "r791", "r792", "r793", "r794", "r795", "r796", "r797", "r798", "r799", "r800", "r801", "r802", "r803", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815", "r816", "r817", "r818", "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854", "r855", "r856", "r857", "r858", "r859", "r860", "r861", "r862", "r863", "r864", "r865", "r866", "r867", "r868", "r869", "r870", "r871", "r872", "r873", "r874", "r875", "r876", "r877", "r878", "r879", "r880", "r881", "r882", "r883", "r884", "r885", "r886", "r887", "r888", "r889", "r890", "r891", "r892", "r893", "r894", "r895", "r896", "r897", "r898", "r899", "r900", "r901", "r902", "r903", "r904", "r905", "r906", "r907", "r908", "r909", "r910", "r911", "r912", "r913", "r914", "r915", "r916", "r917", "r918", "r919", "r920", "r921", "r922", "r923", "r924", "r925", "r926", "r927", "r928", "r929", "r930", "r931", "r932", "r933", "r934", "r935", "r936", "r937", "r938", "r939", "r940", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969", "r970", "r971", "r972", "r973", "r974", "r975", "r976", "r977", "r978", "r979", "r980", "r981", "r982", "r983", "r984", "r985", "r986", "r987", "r988", "r989", "r990", "r991", "r992", "r993", "r994", "r995", "r996", "r997", "r998", "r999", "r1000", "r1001", "r1002", "r1003", "r1004", "r1005", "r1006", "r1007", "r1008", "r1009", "r1010", "r1011", "r1012", "r1013", "r1014", "r1015", "r1016", "r1017", "r1018", "r1019", "r1020", "r1021", "r1022", "r1023", "r1024", "r1025", "r1026", "r1027", "r1028", "r1029", "r1030", "r1031", "r1032", "r1033", "r1034", "r1035", "r1036", "r1037", "r1038", "r1039", "r1040", "r1041", "r1042", "r1043", "r1044", "r1045", "r1046", "r1047", "r1048", "r1049", "r1050", "r1051", "r1052", "r1053", "r1054", "r1055", "r1056", "r1057", "r1058", "r1059", "r1060", "r1061", "r1062", "r1063", "r1064", "r1065", "r1066", "r1067", "r1068", "r1069", "r1070", "r1071", "r1072", "r1073", "r1074", "r1075", "r1076", "r1077", "r1078", "r1079", "r1080", "r1081", "r1082", "r1083", "r1084", "r1085", "r1086", "r1087", "r1088", "r1089", "r1090", "r1091", "r1092", "r1093", "r1094", "r1095", "r1096", "r1097", "r1098", "r1099", "r1100", "r1101", "r1102", "r1103", "r1104", "r1105", "r1106", "r1107", "r1108", "r1109", "r1110", "r1111", "r1112", "r1113", "r1114", "r1115", "r1116", "r1117", "r1118", "r1119", "r1120", "r1121", "r1122", "r1123", "r1124", "r1125", "r1126", "r1127", "r1128", "r1129", "r1130", "r1131", "r1132", "r1133", "r1134", "r1135", "r1136", "r1137", "r1138", "r1139", "r1140", "r1141", "r1142", "r1143", "r1144", "r1145", "r1146", "r1147", "r1148", "r1149", "r1150", "r1151", "r1152", "r1153", "r1154", "r1155", "r1156", "r1157", "r1158", "r1159", "r1160", "r1161", "r1162", "r1163", "r1164", "r1165", "r1166", "r1167", "r1168", "r1169", "r1170", "r1171", "r1172", "r1173", "r1174", "r1175", "r1176", "r1177", "r1178", "r1179", "r1180", "r1181", "r1182", "r1183", "r1184", "r1185", "r1186", "r1187", "r1188", "r1189", "r1190", "r1191", "r1192", "r1193", "r1194", "r1195", "r1196", "r1197", "r1198", "r1199", "r1200", "r1201", "r1202", "r1203", "r1204", "r1205", "r1206", "r1207", "r1208", "r1209", "r1210", "r1211", "r1212", "r1213", "r1214", "r1215", "r1216", "r1217", "r1218", "r1219", "r1220", "r1221", "r1222", "r1223", "r
```

at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer." } } }, "auth_ref": { "r56" } }, "us-gaap_TemporaryEquitySharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TemporaryEquitySharesOutstanding", "presentation": { "http://stereotaxis.com/role/BalanceSheetsParenthetical" }, "lang": { "en-us": { "role": { "label": "Series A convertible preferred stock, shares outstanding", "documentation": "The number of securities classified as temporary equity that have been issued and are held by the entity's shareholders. Securities outstanding equals securities issued minus securities held in treasury. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer." } } }, "auth_ref": { "r56" } }, "srt_TitleOfIndividualAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "TitleOfIndividualAxis", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative", "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails" }, "lang": { "en-us": { "role": { "label": "Title and Position [Axis]" } } }, "auth_ref": { "r771", "r863" } }, "srt_TitleOfIndividualWithRelationshipToEntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "TitleOfIndividualWithRelationshipToEntityDomain", "presentation": { "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative", "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails" }, "auth_ref": { "STXS_TotalIntangibleAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "TotalIntangibleAssets", "crdr": "debit", "presentation": { "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsRelatedToAcquisitionDetails" }, "lang": { "en-us": { "role": { "label": "Total intangible assets", "documentation": "Total intangible assets" } } }, "auth_ref": { "ecd_TotalShareholderRtnAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "TotalShareholderRtnAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Total Shareholder Return Amount" } } }, "auth_ref": { "r698" } }, "ecd_TotalShareholderRtnVsPeerGroupTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "TotalShareholderRtnVsPeerGroupTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Total Shareholder Return Vs Peer Group" } } }, "auth_ref": { "r705" } }, "us-gaap_TradeAndOtherAccountsReceivablePolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TradeAndOtherAccountsReceivablePolicy", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesPolicies" }, "lang": { "en-us": { "role": { "label": "Accounts Receivable, Contract Assets, and Allowance for Credit Losses", "documentation": "Disclosure of accounting policy for accounts receivable." } } }, "auth_ref": { "r110", "r111", "r112", "r773", "r774", "r775" } }, "us-gaap_TrademarksMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TrademarksMember", "presentation": { "http://stereotaxis.com/role/ScheduleOfIntangibleAssetsDetails" }, "lang": { "en-us": { "role": { "label": "Trademarks [Member]", "documentation": "Rights acquired through registration of a trademark to gain or protect exclusive use of a business name, symbol or other device or style." } } }, "auth_ref": { "r38", "r608", "r788", "r790", "r791", "r792", "r793", "r794", "r796", "r797", "r798", "r799" } }, "dei_TradingSymbol": { "xbrltype": "tradingSymbolItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "TradingSymbol", "presentation": { "http://stereotaxis.com/role/Cover" }, "lang": { "en-us": { "role": { "label": "Trading Symbol", "documentation": "Trading symbol of an instrument as listed on an exchange." } } }, "auth_ref": { "us-gaap_TransfersAndServicingOfFinancialInstrumentsTypesOffFinancialInstrumentsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TransfersAndServicingOfFinancialInstrumentsTypesOffFinancialInstrumentsDomain", "presentation": { "http://stereotaxis.com/role/ScheduleOfCashAndCashEquivalentsRestrictedCashAndInvestmentsDetails", "http://stereotaxis.com/role/SummaryOfOptionAndStockAppreciationRightsActivityDetails" }, "lang": { "en-us": { "role": { "documentation": "Instrument or contract that imposes a contractual obligation to deliver cash or another financial instrument or to exchange other financial instruments on potentially unfavorable terms and conveys a contractual right to receive cash or another financial instrument or to exchange other financial instruments on potentially favorable terms." } } }, "auth_ref": { "r201", "r202", "r203", "r204", "r205", "r206", "r207", "r208", "r209", "r210", "r211", "r212", "r213", "r214", "r215", "r216", "r217", "r218", "r219", "r220", "r221", "r222", "r223", "r224", "r225", "r226", "r227", "r228", "r229", "r230", "r289", "r290", "r291", "r292", "r293", "r294", "r295", "r296", "r297", "r298", "r299", "r300", "r301", "r302", "r303", "r304", "r305", "r306", "r307", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r315", "r316", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r356", "r357", "r358", "r359", "r360", "r361", "r362", "r363", "r364", "r365", "r366", "r367", "r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r403", "r404", "r405", "r406", "r407", "r408", "r409", "r410", "r411", "r412", "r413", "r414", "r415", "r416", "r417", "r418", "r419", "r420", "r421", "r422", "r423", "r424", "r425", "r426", "r427", "r428", "r429", "r430", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r449", "r450", "r451", "r452", "r453", "r454", "r455", "r456", "r457", "r458", "r459", "r460", "r461", "r462", "r463", "r464", "r465", "r466", "r467", "r468", "r469", "r470", "r471", "r472", "r473", "r474", "r475", "r476", "r477", "r478", "r479", "r480", "r481", "r482", "r483", "r484", "r485", "r486", "r487", "r488", "r489", "r490", "r491", "r492", "r493", "r494", "r495", "r496", "r497", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r505", "r506", "r507", "r508", "r509", "r510", "r511", "r512", "r513", "r514", "r515", "r516", "r517", "r518", "r519", "r520", "r521", "r522", "r523", "r524", "r525", "r526", "r527", "r528", "r529", "r530", "r531", "r532", "r533", "r534", "r535", "r536", "r537", "r538", "r539", "r540", "r541", "r542", "r543", "r544", "r545", "r546", "r547", "r548", "r549", "r550", "r551", "r552", "r553", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r562", "r563", "r564", "r565", "r566", "r567", "r568", "r569", "r570", "r571", "r572", "r573", "r574", "r575", "r576", "r577", "r578", "r579", "r580", "r581", "r582", "r583", "r584", "r585", "r586", "r587", "r588", "r589", "r590", "r591", "r592", "r593", "r594", "r595", "r596", "r597", "r598", "r599", "r600", "r601", "r602", "r603", "r604", "r605", "r606", "r607", "r608", "r609", "r610", "r611", "r612", "r613", "r614", "r615", "r616", "r617", "r618", "r619", "r620", "r621", "r622", "r623", "r624", "r625", "r626", "r627", "r628", "r629", "r630", "r631", "r632", "r633", "r634", "r635", "r636", "r637", "r638", "r639", "r640", "r641", "r642", "r643", "r644", "r645", "r646", "r647", "r648", "r649", "r650", "r651", "r652", "r653", "r654", "r655", "r656", "r657", "r658", "r659", "r660", "r661", "r662", "r663", "r664", "r665", "r666", "r667", "r668", "r669", "r670", "r671", "r672", "r673", "r674", "r675", "r676", "r677", "r678", "r679", "r680", "r681", "r682", "r683", "r684", "r685", "r686", "r687", "r688", "r689", "r690", "r691", "r692", "r693", "r694", "r695", "r696", "r697", "r698", "r699", "r700", "r701", "r702", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722", "r723", "r724", "r725", "r726", "r727", "r728", "r729", "r730", "r731", "r732", "r733", "r734", "r735", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743", "r744", "r745", "r746", "r747", "r748", "r749", "r750", "r751", "r752", "r753", "r754", "r755", "r756", "r757", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786", "r787", "r788", "r789", "r790", "r791", "r792", "r793", "r794", "r795", "r796", "r797", "r798", "r799", "r800", "r801", "r802", "r803", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815", "r816", "r817", "r818", "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854", "r855", "r856", "r857", "r858", "r859", "r860", "r861", "r862", "r863", "r864", "r865", "r866", "r867", "r868", "r869", "r870", "r871", "r872", "r873", "r874", "r875", "r876", "r877", "r878", "r879", "r880", "r881", "r882", "r883", "r884", "r885", "r886", "r887", "r888", "r889", "r890", "r891", "r892", "r893", "r894", "r895", "r896", "r897", "r898", "r899", "r900", "r901", "r902", "r903", "r904", "r905", "r906", "r907", "r908", "r909", "r910", "r911", "r912", "r913", "r914", "r915", "r916", "r917", "r918", "r919", "r920", "r921", "r922", "r923", "r924", "r925", "r926", "r927", "r928", "r929", "r930", "r931", "r932", "r933", "r934", "r935", "r936", "r937", "r938", "r939", "r940", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969", "r970", "r971", "r972", "r973", "r974", "r975", "r976", "r977", "r978", "r979", "r980", "r981", "r982", "r983", "r984", "r985", "r986", "r987", "r988", "r989", "r990", "r991", "r992", "r993", "r994", "r995", "r996", "r997", "r998", "r999", "r1000" } } }, "us-gaap_TreasuryStockCommonMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockCommonMember", "presentation": { "http://stereotaxis.com/role/StatementsOfConvertiblePreferredStockAndStockholdersEquity", "lang": { "en-us": { "role": { "label": "Treasury Stock, Common [Member]", "documentation": "Previously issued common shares repurchased by the issuing entity and held in treasury." } } }, "auth_ref": { "r29" } }, "us-gaap_TreasuryStockCommonShares": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockCommonShares", "presentation": { "http://stereotaxis.com/role/BalanceSheetsParenthetical" }, "lang": { "en-us": { "role": { "label": "Treasury stock, shares", "documentation": "Number of previously issued common shares repurchased by the issuing entity and held in treasury." } } }, "auth_ref": { "r29" } }, "us-gaap_TreasuryStockCommonValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockCommonValue", "crdr": "debit", "calculation": { "http://stereotaxis.com/role/BalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": "-1.0", "order": "3.0" }, "presentation": { "http://stereotaxis.com/role/BalanceSheets": { "lang": { "en-us": { "role": { "negatedLabel": "Treasury stock, 4.015 shares at 2024 and 2023", "label": "Treasury Stock, Common, Value", "documentation": "Amount allocated to previously issued common shares repurchased by the issuing entity and held in treasury." } } }, "auth_ref": { "r29", "r30", "r61" } }, "STXS_TwoThousandThirtyOneMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "TwoThousandThirtyOneMember", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "2031 [Member]", "documentation": "2031 [Member]" } } }, "auth_ref": { "STXS_TwoThousandTwentyTwoMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "TwoThousandTwentyTwoMember", "presentation": { "http://stereotaxis.com/role/LeasesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "2022 [Member]", "documentation": "2022 [Member]" } } }, "auth_ref": { "us-gaap_TypeOfArrangementAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TypeOfArrangementAxis", "presentation": { "http://stereotaxis.com/role/AcquisitionsDetailsNarrative", "http://stereotaxis.com/role/ConvertiblePreferredStockAndStockholdersEquityDetailsNarrative", "http://stereotaxis.com/role/LeasesDetailsNarrative", "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails" }, "lang": { "en-us": { "role": { "label": "Collaborative Arrangement and Arrangement Other than Collaborative [Axis]", "documentation": "Information by collaborative arrangement and arrangement other than collaborative applicable to revenue-generating activity or operations." } } }, "auth_ref": { "r376" } }, "ecd_UndrlygSecurityMktPriceChngPct": { "xbrltype": "pureItem", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "UndrlygSecurityMktPriceChngPct", "presentation": { "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure" }, "lang": { "en-us": { "role": { "label": "Underlying Security Market Price Change" } } }, "auth_ref": { "r724" } }, "STXS_UnearnedRestrictedSharesMember": { "xbrltype": "domainItemType", "nsuri": "http://stereotaxis.com/20240930", "localname": "UnearnedRestrictedSharesMember", "presentation": { "http://stereotaxis.com/role/SummaryOfSignificantAccountingPoliciesDetailsNarrative" }, "lang": { "en-us": { "role": { "label": "Unearned Restricted Shares [Member]", "documentation": "Unearned Restricted Shares [Member]" } } }, "auth_ref": { "us-gaap_VestingAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "VestingAxis", "presentation": { "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails" }, "lang": { "en-us": { "role": { "label": "Vesting [Axis]", "documentation": "Information by vesting schedule of award under share-based payment arrangement." } } }, "auth_ref": { "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844" } }, "us-gaap_VestingDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "VestingDomain", "presentation": { "http://stereotaxis.com/role/SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesDetails" }, "lang": { "en-us": { "role": { "documentation": "Vesting schedule of award under share-based payment arrangement." } } }, "auth_ref": { "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844" } }, "us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberOfDilutedSharesOutstanding", "presentation": { "http://stereotaxis.com/role/ScheduleOfComputationOfBasicAndDilutedEarningsPerShareDetails" }, "lang": { "en-us": { "role": { "documentation": "The average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period." } } }, "auth_ref": { "r175", "r182" } }, "us-gaap_WeightedAverageNumberOfSharesOutstandingBasic": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberOfSharesOutstandingBasic", "presentation": { "http://stereotaxis.com/role/ScheduleOfComputationOfBasicAndDilutedEarningsPerShareDetails", "http://stereotaxis.com/role/StatementsOfOperations" }, "lang": { "en-us": { "role": { "documentation": "The average number of shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period." } } }, "auth_ref": { "r173", "r182" } }, "dei_WrittenCommunications": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "WrittenCommunications", "presentation": { "http://stereotaxis.com/role/Cover" }, "lang": { "en-us": { "role": { "label": "Written Communications", "documentation": "Boolean flag that is true when the Form 8-K filing is intended to satisfy the filing obligation of the registrant as written communications pursuant to Rule 425 under the Securities Act." } } }, "auth_ref": { "r734" } }, "std_ref": { "r0": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "1", "SubTopic": "230", "Topic": "930", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147477401/830-230-45-1", "r1": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "1", "SubTopic": "230", "Topic": "930", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-1", "r2": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "25", "SubParagraph": "(g)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-25", "r3": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r4": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r5": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r6": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r7": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r8": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r9": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r10": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r11": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r12": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r13": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r14": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r15": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r16": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r17": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r18": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r19": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r20": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r21": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r22": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r23": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r24": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r25": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r26": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r27": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r28": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r29": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "SubParagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r30": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45",

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "852", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7",
"Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481404/852-10-50-7", "r865": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "852", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7",
"Subparagraph": "(b)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481404/852-10-50-7", "r866": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "860", "SubTopic": "20", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "3",
"Subparagraph": "(c)(1)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481326/860-20-50-3", "r867": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "860", "SubTopic": "20", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "3",
"Subparagraph": "(c)(2)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481326/860-20-50-3", "r868": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "860", "SubTopic": "20", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "3",
"Subparagraph": "(c)(3)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481326/860-20-50-3", "r869": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "860", "SubTopic": "20", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "4",
"Subparagraph": "(b)(1)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481326/860-20-50-4", "r870": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "860", "SubTopic": "20", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "4",
"Subparagraph": "(b)(2)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481326/860-20-50-4", "r871": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "860", "SubTopic": "20", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "4",
"Subparagraph": "(b)(3)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147481326/860-20-50-4", "r872": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "912", "SubTopic": "730", "Name": "Accounting Standards Codification", "Section": "25", "Paragraph": "1",
"Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147479532/912-730-25-1", "r873": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "942",
"SubTopic": "210", "Name": "Accounting Standards Codification", "Section": "599", "Paragraph": "1", "Subparagraph": "(SX 210-9-03(1)(a))", "Publisher": "FASB", "URI":
"https://asc.fashb.org/1943274/2147478546/942-210-S99-1", "r874": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "210", "Name":
"Accounting Standards Codification", "Section": "S99", "Paragraph": "1", "Subparagraph": "(SX 210-7-03(a)(10))", "Publisher": "FASB", "URI":
"https://asc.fashb.org/1943274/2147478777/944-210-S99-1", "r875": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "210", "Name":
"Accounting Standards Codification", "Section": "S99", "Paragraph": "1", "Subparagraph": "(SX 210-7-03(a)(15)(a))", "Publisher": "FASB", "URI":
"https://asc.fashb.org/1943274/2147478777/944-210-S99-1", "r876": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "210", "Name":
"Accounting Standards Codification", "Section": "S99", "Paragraph": "1", "Subparagraph": "(SX 210-7-03(a)(16)(a)(2))", "Publisher": "FASB", "URI":
"https://asc.fashb.org/1943274/2147478777/944-210-S99-1", "r877": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "210", "Name":
"Accounting Standards Codification", "Section": "S99", "Paragraph": "1", "Subparagraph": "(SX 210-7-03(a)(2))", "Publisher": "FASB", "URI":
"https://asc.fashb.org/1943274/2147478777/944-210-S99-1", "r878": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "30", "Name":
"Accounting Standards Codification", "Section": "50", "Paragraph": "2B", "Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147479432/944-
30-50-2B", "r879": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "310", "Name": "Accounting Standards Codification", "Section":
"50", "Paragraph": "3", "Subparagraph": "(a)(1)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147477363/944-310-50-3", "r880": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "310", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "3",
"Subparagraph": "(a)(2)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147477363/944-310-50-3", "r881": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "4B",
"Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-4B", "r882": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "4B",
"Subparagraph": "(b)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-4B", "r883": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "4C",
"Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-4C", "r884": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name":
"Accounting Standards Codification", "Section": "50", "Paragraph": "4D", "Subparagraph": "(a)", "Publisher": "FASB", "URI":
"https://asc.fashb.org/1943274/2147480081/944-40-50-4D", "r885": { "role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name":
"Accounting Standards Codification", "Section": "50", "Paragraph": "4G", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-4G", "r886": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "5",
"Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-5", "r887": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "5",
"Subparagraph": "(b)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-5", "r888": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "5",
"Subparagraph": "(c)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-5", "r889": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "5",
"Subparagraph": "(d)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-5", "r890": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r891": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(b)(1)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r892": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(b)(2)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r893": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(b)(3)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r894": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(b)(4)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r895": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(b)(5)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r896": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(b)(6)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r897": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6",
"Subparagraph": "(c)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-6", "r898": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7A",
"Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7A", "r899": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7A",
"Subparagraph": "(b)(1)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7A", "r900": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7A",
"Subparagraph": "(b)(2)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7A", "r901": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7A",
"Subparagraph": "(b)(3)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7A", "r902": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7A",
"Subparagraph": "(c)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7A", "r903": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7A",
"Subparagraph": "(d)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7A", "r904": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7B",
"Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7B", "r905": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7B",
"Subparagraph": "(b)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7B", "r906": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "7B",
"Subparagraph": "(c)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480081/944-40-50-7B", "r907": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "80", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "2",
"Subparagraph": "(b)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480109/944-80-50-2", "r908": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "944", "SubTopic": "80", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "2",
"Subparagraph": "(c)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147480109/944-80-50-2", "r909": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "946", "SubTopic": "205", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "4",
"Subparagraph": "(a)", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147478009/946-205-45-4", "r910": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "946", "SubTopic": "210", "Name": "Accounting Standards Codification", "Section": "S99", "Paragraph": "1",
"Subparagraph": "(SX 210-6-04(18))", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147479170/946-210-S99-1", "r911": { "role":
"http://www.xbrl.org/2009/role/commonPracticeRef", "Topic": "946", "SubTopic": "220", "Name": "Accounting Standards Codification", "Section": "S99", "Paragraph": "3",
"Subparagraph": "(SX 210-6-09(4)(b))", "Publisher": "FASB", "URI": "https://asc.fashb.org/1943274/2147479134/946-220-S99-3", "r912": { "role": "ZIP 78 0001493152-24045994-xbrl.zip
IDEA: XBRL Document begin 644 0801493152-24-045994-xbrl.zip M4sL#h:0 { "6&:ED-21B&M0< /BU * 97@S.2TQ+FAE+U.76 _M.9I+## P.TP10+(<=P.V+V:
[4#2U.PV0+.ML<+TAE)E4 M.5KDDIC3-UD<00(IH7//9-R<O /SH?>-OI#Z3(5X9>+N/S.GHT&- M'SYQM UW>[H<+OI.OHO /O _INI?W.59YVCN*AFPK%/8LD<ZXSG4;@012-
MR'0*=UXEOH5G&S53F749 _U _HS(DKU+>3G KOX5U.EWM #2KO WATBP22 M-IMO.H0=>=OMT#RNO)WPKS4C@=CMX)@R%ES)W4Z=>A4W9A9I#?5-5=L=7B MPLF(8)I2-
FQ7KYCP2I+&HVAGPA5Q9-RY+&^SBHIEKH5(A11+D0#<=7 L.DVCNF6G.C#TNAIO&W&KIV5 4P2.AWZK
M+H55UBFW+@6F(7R%0.W159)YB&+E64P-=>@1YS0V+>Y1B+Y.9AU MW(D.HGBG2C.9.0D15+*8UPR3K&286M NUL-F+ N4@Y 7F1*%\$3F MAY'KF#+O//5;7s.L1&2JUI
M)=A11K21.3 H.YsI?>D0M'H4&X1#6/=S6FI4S.V.14HO.441TDRE=89C-DX7 M@ \$P-HA.TLB971+>C&A HA.EVVA5#&>J0*U.ZV6Q7PO=LR4IE\$4L
MY6@=#AETU?O.H0/X2KG/A18<+6&6BDU4HBI6V?B1? MC#8ASN=&OR+I91M.V4=L)PD\$3AG=I7>#X51 3*X.AX.G#6IUCO2%>= ?M.4I'N _16T@%2'DB&)F&D'K<\$VB
+1IGHF#6M=G8JSP& 4PUWZGGO7ZU0. M C=1# BVFNK<#?JYKZT+^FH8IG.ZWJWKH+ ReV1@*B &QI5ZD/@S.B\$1T MS OI^XDHRC<#MG'M)8#P8#
(%MDM'44Y&R@FM6A M'611F+>HD0F3A63#YEPYRV)6)ECLY(<(\$R@IY\$2XK:15MBGT2XS+L M'EGDD#HUYP3S1+4H'8I2'C31C#PZYV4- HH(HADC&BV1YDG@/O?P7I M)
0=VYBNO 7?QH/L73?P: P.FJ&P#G(A#<KN4JDZ"= M)HOV=V*Q=UHG+11Z (8=NM9T(C#&9#KD)Y7H69(P#LEH1OK&WB+?E MZEB3D*#&618DXA1DU0@P>P>Z-
Y9(T=H4VY.>^VCY15>6)D* @TA3?B%<@ M#<T=1<5<3R'V.C8>ZK\$MXGXCW.W@U@[_ OFKAQO MZ)2QP/\$45FS5G-WBHZU<1R\$H&AKO66OXIQLTPZ)22L
FAJ(C<XF\$D7Z0 M3- (DHE.T+40F#<2@/370L(13TQ/OO'PH=>Z=EE@H O P'22=>B*S-X6&=88.GMORIOIY?3ZFwI&+>DZO<+1MHBHU8*@(4&+60\$S _RBRO&4%
(L%UHM).T=Q=SG1@ M8X-14#GGCBV9N/14#IW ULTQ ZQH=>Z39QM /8=>^G/L MIX3 P43UO5A.&3ZP<-ABR\$).X16S'K<C&ETIHUEK#M4CY)UW
M(SQ.KPL7F+1A1H775>5.5EE?>R=OR.L+T)AACO.QJOVO@Q'H1S.O=K0FU8M M\$<AO=&+E2Z08VY/M V=V.72<665.M.YN.NA6+RT5?>2H4S4L#10 (&6 M.ED74#JP<
<U.76:1011+<3#TULB4P MMA.W@ (E.SBM53G<05OICV+SRINL9FO7B73HS9W.YL<#&VZ208VY/M V=V.72<665.M.YN.NA6+RT5?>2H4S4L#10 (&6 M.ED74#JP<
MW2<7YS.O1#J379XB#G6F8DP1#.8L6N5+3F+1389Z%EM(.Z.KUUXMEG#=-MEVFS4=>O.QXM:6<2SIN#5E7VW3MH2/GWLSYD0CW@BKW\$SL2E<6R%#MKB
MC1VAB.ME\$S:U5Q46ARV1VUO9P_VASK@OBM4*OTI=RS9A M.5+YL3C(KI+VTD)2IEP*U5.K:B(76F9IC+>C.L@4XZW>/7GZL.MWU+7GG8=1 GJM-/S.9FY12H=#U0.4QSPOL*
CUV\$B&=D'C/XXXY* MNWOH F&M/PICN.MRK-254NIMY GB%507A1.NI#0(E:16R#THGZ2C@X3/N.N4):2H0=MD0.IK5F7>ZWV1=>W59KN16 N?<
5N_9U=6Y0K<O HE<3@<3K1+<W Y#&#&UP+181FC4FOTBP34O Z.MRU12S&S&S%68*1A>Y.Y1GV6IS0AB&@2(2.6+10YGV.P B7XIKH4IA.@<L&619PFFT15 [0PK7G]>:-.)
M8.M+>+A@F016H2%V.MP1+K1@081MOCYD360@XHUH _P_2(2_s=)AUJHR.1A>S16V&30ABT_3>2OF9F.OTA=U<VX%IA@6FUEP<0U7.MH+L(1B?

[illegible]

3B2%3Z@>|>6/E_RHY%A" _JZ|QI:LNf74;S#0@&M165:HH^ MA0<@>Y=W@TOU|_2Q19@>_2KB8D\$LD1>=>SP48L_N)AF4!>MV9Zf&&_&11!_M#;IRGGU-
 >3W<_\$.E;+@>C_>R|T>3H09A@U_N_W&E.FL0RA@WJS^FAJE-K#>3&BGP^9CQS<13W/30Q_X.M@>DITG\$RJTW@>V^NF9Z>_5Z|YV95R6E-V5^DW9|U+BYD=>+9V(Z;|_JU|+>
 M1R<A5|<C#&00%CCZIEQ>_R2CF4(KP<_M^PIE(H#CCR-3<_J^FDU/KZ<_&H|H3+EWV1T\$3>+H2_U^C^WY^NYH|&S\$M2)E_W-H7B;_1U|_JG>_ZV>Z-
 JH(DZ>@>PORB2Q09@>QO_VR|&E.F.R7%>@>M9\$&H7H3%SM<Z=|_H|U6_UH4.PGQ_S^<+H*(A\$X^T_CRMHHY^#Z8^2^MBX.S7^X#>|UQ->
 BB2RS19>7.RJYVYXO/R%>B|!+_EY3%1480W5VHK^2+_M\$&L^HE171_UF|_9IF!+_+_WS9BN4%JAY5WZAXY;1<2^BXYKX@>C(G;TN
 MGA1+5+W|_AR=>OOGCHH=>A_>ULM^3^LL9N^1DD.D^MM@/9G7_S^CN40;4DH_M_Q^>IT0\$8^?_2U^2^>EO<_Y27M7G\$#>_!M+G.6Q&HSEFFR=>RU>Z>4HOIAH\$C!_M\$@>
 TGA_J90U+>C8S8T9|A1Q^QEDZB85_GR>+9MW+!<_&..I4^0>_H.H.\$;N^MB(8<+>9DZ3Q<^RB<LX9N^L_TR6^2%>_!M^>_JDNKA6%G9D)RX>_HA\$G^!77%
 >F9Y1821/ERR_N)A5RZ4_M^KA&E-J_NKY^Y^E2|U^>V76QV0%>SCF!>FZ_M.03V9EROBS<+>@>(193;TH>C^N)S^X1XFYE6|U<_0U3^G^?>_<4Q>+>|6^|_143NXI<^&W^9UR
 ^AD|6^17&4^5O@805%L^?_MBEK!<85SLN^<_S44C0=%LV_1Q^167R^T|_R#^#Y7|OA+>@APJZN13V^>OLS^YK^M^%#@>D+>9A5C!&H007K3TD1M+N^<8L7\$M0L^_DB_|DPX-1Z(DZ4/X3-
 122VfZ_M!

[illegible][illegible]

[illegible]

[illegible]

Z2343>DIA+62\$S523GINF80Y4T6 M6@RAG0722+MMJ3T"JF18-2"&4>7EN7G+@#TJ5+6D&Z)X 21 MCK7UH;B2N0;U6A;QD#E6D9)W.FT>1%U7
 ADE5Z3N21M1842QPD13WDIR.MIOL-24#8:125-2C2-G2OR-KFC#PWR>UC;K.M109K4L#NHJ6;H4D6@O-BJ/;A@;T=1@T4F)X(<@VU<17^14>=1Q^>#X4:1
 22#>9B<2NVA1H&P&L2@>MUUYX.YNYO4;H24Y4E72TO4B.MT=ABDIOHAKR#SB8CH>(PP9PSJ>4VDV6*4NH QZ1O)~>@8L~*#72%8B~
 M*X6=T+1FLOY3(XUJIZN9Y0YV)P3JGHI:6%2UZ)XH(62.Y1+1.H1H1+&MOQIR1>=ZK4UJQJG7#E=>@JNC5V79*JOY1^E74V+I9=NVR8.T%EG0-MS\$5#4DQ2>5SN6.FHR-
 5M5H9.WIEH5Y39- M8E-0R"U+U+P3<5%:ATRIH#AOT<#N9U0>TGL-A4+FLM7-@O#VZZ>233*00R.CGTF~>@5%#R#1+1)A12QUH7P
 M2T.CROIK>U/ED)F1W-8TDOPTDOPTDQ7OLACR20K9P-E*AVX;T.M57)7N>YD!<~>1Y<IQFSN\$M.N.20C5.MQIOT>:Z/Z@K.M.C99CLTU;3'=G'Z+@W;
 F97K>S62/4.30CB)B1\$=C-1K2FTF4-M=M+0/;GL2#6G.YSA/(H64X)CD-1T.M80VHYHE<C6D1G;U7.91K<~>YH7GW1%5&3XT/KKFOA<ESM7~JM%LY;
 <3A1AS-2/1YVW3\$ROIZEL?Z2-0^GVP8(=T/FZ.OZJLE>/N57A%QW;A@+0?A<79>2-B5F%R.NNYV%A"X
 MIV9S=-WOP51R.GV5/EQZKFC1-7&TUQNY<H17-MDHS7D1P-Q29F44*ML.EB#>+S+W=EQ>35>?ZLX5H1O4J=>E0FVWKH<~FH7=>44N7Z#H+@G
 MKOXO=-=NU5Y<HELOEX\$&+1.9UB4/APYI53C&J>+7<==1FVDV+U+JIS>+MG.EDB#NSD-M<51^WN0IE(HH1HKMVFYTH.MWS.<D<F>=ZRIJ4~917+6 SJ8L(VD*3*6S
 QN>=GUCAJ5PBD70U1+&G2JST#F<4>3*1D812-1919WV7T%<M8*OM>Z+T'CX.G<O&M;H>J+TXD.YX34.7CQO+>+3062Z7N.M+10W71.KOM20G<#>(YIKKK<L<Q
 MUI>3DBB<4BYI&+H01>1-0(GI(M"-M.M-7+WF909U5#6L1.6X4J.MJ3+VXWU7<@B50X3Z1965FQW(ZAIV7XJGBVB8.BEF0531P7Z7H%FLV<4JFZ2N.MXB=M?>
 S7<SCXG;U(+JM.G/9G>+Y+<~>91A04ID2H;K&B+&8%1.Y2J1<1M4674U%ACN.FOS0THKXN@V7<S/(#1AC8HJ.HC/05*81W;DVD?P+V-RT7P
 M3.4.XB.B&9H<AOCLZR(H3Y&EL>+3YI~#1LM%KS.0&2V18^160.P16.J5V.M8&8L7D.ND6@F2120+@OXE7RGR=1)7ZSS5M1+&1.OE(F?WMW4JF7J2DKB
 M1)SDR.FB\$S=012@1T7+&Z.FV/KCVNE=>=>OCQV.FA#1=XYTLBS-V>@HJ.M6:ABEZ.XX@MS>M20>ZG<M.M1/6S?GMJ(0?ZVFOGGITF=JA.9G1*0C@>1)58FS.>#>#>
 M%UOYGYKSLM1>:ZL6V~C@Q4.U0141>+>R3+O.MR4-7HUOQ+>4.1EPLJF.Y'N.J>ZTGIOFP24UN'T'>F60Q0@+P>+G8;AY.MU.OB7F7R0RKH3SRV>?%S19Y?H?>0J4B;LP.Z0.2
 %483.M*0%Q.DE115GZ(R=87J4.M0FKPIA?7H2E.JL+>A(Y4@ODBS.R6(ZL@-20U2UE2775S12%GJ67<10.MNZ14J>M5&1<1>=UJ+U/USUfF-QB1.6GPB<41B.E4E12DGC45HR
 M(A(OX)EAUN+CIJ)V=EX9OL.SSO~>L2.9CBET%=>F&B*RSKG+VDDB2W*M*LK1&S\$D9EOO2155~E.7)5*+?@>NH&E.BF%#B+H"=14-\$D%<12>8D61-M?WIO9+T<~
 NH\$X*LG@#9H10V5V-1NWCPSDZE00-2U3CP1-P-WBVI=41@MVI1B4UO~@&F3+E+P.M2&8/@N-350-BBX/+&L&D&M3A;
 M%.N@O12Q@L1=Q(X)G94O047+DJ9.U>?>0&8I.M#>#1=13<3@7@Q1~&@1U-1#>+4&CY4TFSW5K15-D8I&NDNFI@Q0L(+&S<+MTFH.EOIQ@Z~*%3=N.YH&KT892
 I&S=SEEH02BKVUJ.MF.OU7ZORIKNE<K&M.V11T4RHU6L@FZ5J>P%F.LI.O.M+Z0%&00YE=BOHUI~>DXMK-B+M+E9YV7UO-M?>
 IAZM~RX)BKK(CK1<=EK.AIW*A-58Y<~>W<4O.FROJ3*M>U+H%0SGTIX0DXJIB.BN=>IY=<0P5?E62.YN40(GN3/NT/+&5.W@>33A@K<G&G492#
 M0&ZLEFY.2H57ZNC8SRK&HIDD)7G+&U#R9@HYB>#&B.76<~>@%MBCXZK-EKVE&WGDA7/AQHP=5JZG)/SQ#TES43.6Z?CW3Z(F.NC<~*
 MD54@1HJSDJ#N1A.%6Y(1DQTEK54K.TI)Q<1@FOYD+&#>2\$QU.ZIHHW*YA&MJMO&+J=S*1+XHVID%57X/PH21^A0-5060@T)LU(FXRE.FI.RH=-Y7^A@
 M9QYAF+VZ6>KX\$>P%QWVW?5<C<5M<M<7719JCS%CU1>~>T.K<+>O>PFAIA.B"#+JZD1=+>9R3MWQ=VDGXKQ3.M+PYAU?9-PFE:RU@D/A(N)+X&HT<8S2H-
 I&K<~>+1(CJO/WR)RD0<~>91AO.Y5%7F6Z77ZZG3GK4GVZ.X%P&K3Z?T'HVS/SGD6<S&ZU5J5>O>BCV11YV<~>G.G1\$4@B99\$X~MNS6*5V~KN.M~N(1A1=1%8B2<
 IS4004JH)BWUR1P<8KY@1B1<31^<SL@<U.L2W3(0N<K%&Y%ELH.R+L1V15JHVYTFIT.MYV>~>87XRINO7YOD(C.S.VRX90NDDP@>NJC&D.V88Z~98BK1-8VJHER4
 M&B7H)4&SLZ/46:ESXNEDRB8.TW@5H4P.M0QHOIRY#>47>V5D1^>LCOF.V;E1#UX1E+XVY3T2XH~R^1.E&4S>?>371P.M=ZIE&S5W~FETP4+G&Z4X%~
 SSLH(Q@T)U>H&PE9O)2PL?>F&D;AI&B06.MX2Q^C1D>=I#K0X1E+@>SB5?+VTY#OHVJF<2G5H9G.O&K.M856W~F87GTTJ(Z#@YIFE^&~>UD9LHK3-MK)
 I<3KKGOV40I4KOP1P.R.75KZM.A=&IGV1.K8YRM&BLDZ>15W+FW1W<1E~>9UBXN36-D/7MD>+P&C)HCR8J(C6E9Q//OCWE>1#<~>(NMXX&F?T^<B<~>Z2V<~>M
 M<~>FZ?+>60N0Q2.2PRBO<~>91AO.Y5%7F6Z77ZZG3GK4GVZ.X%P&K3Z?T'HVS/SGD6<S&ZU5J5>O>BCV11YV<~>G.G1\$4@B99\$X~MNS6*5V~KN.M~N(1A1=1%8B2<
 #9>3>O@.TBYJ.TZ.ABUNC&1288*Y18J1M(LK&+X&B6J>J5+&C63&H/00.NLUS7V.29JB8EC6.5PIZ>?J2&9D-.9.MPI>1<4BUB8X<130>SE#X.X?Y&K1-TNW%4>~>U;U
 IO#1.2-2.497W7T.MK<~>FW4I@/X#V1=+DRIIRO6<~>H1A.46.9LNM&DP.X4ZB?>6%2@>QRH2<~>V.B1.MH(VI(P5.1Z:IAA+59C)P.VY(H@2DZ=SZIR~78<3E1/3X3DANJ7R<X)
 MIZ6=1Z7/K<~>GXF1K67JBL\$9N?<~>C.T.FE<L&B%(<Y%41>~>LH.&OZBIWY-MX+8ZB2M?R55\$1+D&1)%>7X&1/G5W7Y>~>NV.%0C.ZYVY<~>@9~>4N%<~>M.DB1E1P&RB-
 RFXPD0Q9<~>DRGX1KG7\$BS@>Q155<~>@>LJB.T^>1W2M#J>Z=26B<6L8Z?@W1^>F2M?2GRATM%>S?T^>1A#H(RF5J4A@C(9SOQB1+~>~>4N%<~>M.DB1E1P&RB-
 <02P%Y<G@G41\$F1>J/F.E.S.0.1-9I)N7E.MSY1@N7J6KJF10~>92-HUXJ?7D&B0-LG=59@<G>

[illegible]

[illegible]

```
(!"+8FXW^X45)Q+=@!W!QX?!\10BT!\7S!P?D:HX^U>+(4)F?T6*;ZO-M2$+1)RK$^XH D C8>YOQI! P-?T6G^WR^T>!.Z^/7CS3.(=POC"@@2^!\HN-M?XG0Z!LE2:00)R
9R0PV^_W$O"$>9L!R@<#EYQV.%6P.&!\0!0SG!M0!8^2MBKYL4<=?\;.&-TK'+FE;AX@3&B"?T3R^%2P3AY@.@GP0&LG5-M23F.D+SP!@U0^7ER0>Y9E!H.336)
<$T534DTGM72^>!\R@0?(11<5L!$!6K!D4^TX+OT2RFE&)+E-M+O=<=4SF^ST!0T3Z^EFRTRM&_L1N!Y/4A!1>_A:Q7!PLB!QA-J^%C!^5X-MR!PZ2/WD-T
(W&W7!<^/B_J-M+V$(!H!BE-B!D!Y!$V80!TW80$0$W&S!1!X!RQ-M=Q3^GK^V3AYU!H!G!^YF*! KC!P!0D0^Y6^Z4DJU!E-DLWHB2NGF*2$T!1-N!MW!$*+=/-BG!F/G!&+^!-?
G2E!<.+!2/Q5Q0%-7)6!P=2U!<39DBZ@XJ!-MSE^VI^?-CRGSYRT>Y(<.^@!U^!-01K^R^4U9,-B^H!1??W!-Z#!-;KF!9-M0)
```

@4ZUWCOAS18V=OWI>1%WY M:0%0SA#6% ZQ_ONI2751C@&RRE6GHE&F<5=-1.T(S7)EG01+0\$*#ST ML024CS 3IM'DI?7>&4PIZ SA++/I<67 JY(ME@E>QV?Z11@2S(C<N3Z;A/G M(ONX<2*-E@1OXG<377S/N)Z+J497.TZ?=-#NY?I@M#O+K3@>7MY(OR7&V:VA MA012?2"V>%AI&Z,24451=-DH6G49V_IXG<->W>WG\$6...B2 S+85...N\$W#
 M:J6Q851=6VWO?JHLR.JI.AIEYI?HSSN196.HF.ER#6DD10@/C:746ASA<#MTCP...JEZHM9V_01%?6@A=H)F'E'EQNRN@=1:\$B /60?I@<I3S9=6P3?P M3H?>
 GRN6B@1%&...M:IS:RTJ<HBCA_105%UUH,3GH5LP8.H=6&8?+QRD.MZWEJ8DP<#>2=3C:QU3;1V9XHYI@Q01'DAJCPIJMP2?<I=V=MYW.VC>=<R9<+<#
 M48U#AH&H1L<:56HV90<=5%P19IKM@>Q6#B(=<2&W?R5H'V&S4'6+6FP MW=9B.%E'2MKHNCG8E(Q05'US3<6,&D7XCO1?0#EFV.(10#5FV8Y...F)K M'Q'<Q>-9F1?<9H-VWFFZ4 Q6 ++3RD414:4FX/6IKXYSJ2'MP'E.7G3&1.L-M*58@<2KPN6I++A1=0@<RHL>=<A:84R00#...@<XREMI@<WNR9QINV<Q1'MXVEJ'PRMML<=<?%U#<P@<BRT+&B1>?YEB?2;9S@<MF/H=E0P?UBX16>=<Q?Y0W0UHW\$X F6C6K3+; A:70)GU/MDP(VN)KL6L7Z->@R MD_YY2+(0XRB I-7Z,2CJ61+>?R>9%&9T&2Y.R1AHP4I(2I<7*#WE;=OFAY MB>T(8G?YETDP_7DPPH@<I75?CQ0KLIGM?>HKH?2HF/4K=<B-6+WB.XJ' MTVJX++<#I#YQ>+>?&6G&?IT11+4<#K>+U>?<C F_-/3?2TIQ?Z MAVOS M MBYBAJ7&K9VC.V@<2Z5X&BAG3\$62M+BX MP_1L%6VGMW' WDS?D?U3BDZ?L'...F3.PLWV%6B8G M A 10?_9=,ORUB =<A+<XKS&P<M<M<MW2P8HJHC? TYVM&1XBF.EDKO)2ZBI<I+U<S32*AE3.4WY19-9=5%E12 M08CUHPA1+>=IBL+=M MBJBY#K1HRJZ<OV%4.SN,2D+3O RZ?JN MD>OAC'VW&H...3_11+1A+P AKIL\$>5HB'NF7&510?3?5H1H\$<6.5%<3<A@<P251<U(8E*51LA=-2<BO&R ME?A=<A=NCWU5 M1A61+>#T?4 M0R1 M1&#<#18#3FD0B (HD.F?>ID<2>H M34I+P&S ZCMG@/AFU(Q1|3H...?0O-0O.O.M+=>B@SY+O4HN'H)S9G1_40W\$ M55'MXFTZ5>K J/53QVMM+<S RY(EI?TTOPI(CDF2W#<J(C2P.IH\$V.<#V?<2I@<L(-30911H0.0:4(60WU 0#)1JFZ_4++1HRH1H?>3 M04+0181.LVZVRA(C3YOWGJ73UE?7A\$F.PT.AFU*1.JD@<L.VQ2M'<#C8& M<4=51A/K%XX1J(#!<M2P1H@?V>A1Y14PP>5-HEC'@<R:6&1>OX; M&G:91 OJUCUW+WDTHM12+>1?0181.LD&GHWRIJ&4&L1=690 M9J?2M(GMHG)<3B OI#UF'41K>?PEEH@<WNR5S.NV4.9H/VW#K1, BRC1+>M V4? U>/57L7T2N2G+8MI3FD+9L 7L:5651 @BJ=D+>U'<M'<F50'=2DPUH MK QVYVPHSF?>H?U?R?Z4FHUH7'F=>24N109BJDL'>M'<6W?60LM=9T M1=>M'<KCG3OM-WF.E3X'1TPI- /U?2*TKZN H50+1 MP&E8)X<#<O.YIS@8W>=>0?HCO#>=>?</(HMU)KAM=<#<@I'3?9T0P&UJO?3I M'<41&#<Y2K'<F&=0\$*E7EDQIX(8.FG77FQO>O.F1=>E&U'<8.N/P90\$S2R MPZ@YO+<A N8Y02IWL71DICK+566-.H?>Q?<VXQ\$F<C=2Y1D*8DJ.20MS R= M|<?<M8K>-VY?023FA(RJGHCUC26)O.9X\$M5G51' TSP'<#NB&'I/V1'=># M?<F1<N>2<G=<S:143CWO%<ZD.LP=WP.4?=>#<43>2M*97P+T5.ML3UI<#ZCI MQ>S0&Q2-EMG J?0=3P(OL9?<RSOZ'U'U>K&+<F1ND EOJEXSY6GEZ@<@V; MYSG.00I<S73M2P+18>GQ'P>2L24.YB H(LU3_E0L9+<Q(=<J57G7T?<7<+M'<A'<A>=<U15N&0JY8HJ&H<4R0B((BB0B7+OEA+<MTD\$>IDN3BH1.<4Y<41Z2N0&#*#<Z?X#<M H:0.MH_Y8QO'P&E\$ MLTA'3LU552.ZD40V=20V UH MK QVYVPHSF?>H?U?R?Z4FHUH7'F=>24N109BJDL'>M'<6W?60LM=9T M1=>M'<KCG3OM-WF.E3X'1TPI- /U?2*TKZN H50+1 MP&E8)X<#<O.YIS@8W>=>0?HCO#>=>?</(HMU)KAM=<#<@I'3?9T0P&UJO?3I M'<41&#<Y2K'<F&=0\$*E7EDQIX(8.FG77FQO>O.F1=>E&U'<8.N/P90\$S2R MPZ@YO+<A N8Y02IWL71DICK+566-.H?>Q?<VXQ\$F<C=2Y1D*8DJ.20MS R= M|<?<M8K>-VY?023FA(RJGHCUC26)O.9X\$M5G51' TSP'<#NB&'I/V1'=># M?<F1<N>2<G=<S:143CWO%<ZD.LP=WP.4?=>#<43>2M*97P+T5.ML3UI<#ZCI MQ>S0&Q2-EMG J?0=3P(OL9?<RSOZ'U'U>K&+<F1ND EOJEXSY6GEZ@<@V; MYSG.00I<S73M2P+18>GQ'P>2L24.YB H(LU3_E0L9+<Q(=<J57G7T?<7<+M'<A'<A>=<U15N&0JY8HJ&H<4R0B((BB0B7+OEA+<MTD\$>IDN3BH1.<4Y<41Z2N0&#*#<Z?X#<M H:0.MH_Y8QO'P&E\$ MLTA'3LU552.ZD40V=20V UH MK QVYVPHSF?>H?U?R?Z4FHUH7'F=>24N109BJDL'>M'<6W?60LM=9T M1=>M'<KCG3OM-WF.E3X'1TPI- /U?2*TKZN H50+1 MP&E8)X<#<O.YIS@8W>=>0?HCO#>=>?</(HMU)KAM=<#<@I'3?9T0P&UJO?3I M'<41&#<Y2K'<F&=0\$*E7EDQIX(8.FG77FQO>O.F1=>E&U'<8.N/P90\$S2R MPZ@YO+<A N8Y02IWL71DICK+566-.H?>Q?<VXQ\$F<C=2Y1D*8DJ.20MS R= M|<?<M8K>-VY?023FA(RJGHCUC26)O.9X\$M5G51' TSP'<#NB&'I/V1'=># M?<F1<N>2<G=<S:143CWO%<ZD.LP=WP.4?=>#<43>2M*97P+T5.ML3UI<#ZCI MQ>S0&Q2-EMG J?0=3P(OL9?<RSOZ'U'U>K&+<F1ND EOJEXSY6GEZ@<@V; MYSG.00I<S73M2P+18>GQ'P>2L24.YB H(LU3_E0L9+<Q(=<J57G7T?<7<+M'<A'<A>=<U15N&0JY8HJ&H<4R0B((BB0B7+OEA+<MTD\$>IDN3BH1.<4Y<41Z2N0&#*#<Z?X#<M H:0.MH_Y8QO'P&E\$ MLTA'3LU552.ZD40V=20V UH MK QVYVPHSF?>H?U?R?Z4FHUH7'F=>24N109BJDL'>M'<6W?60LM=9T M1=>M'<KCG3OM-WF.E3X'1TPI- /U?2*TKZN H50+1 MP&E8)X<#<O.YIS@8W>=>0?HCO#>=>?</(HMU)KAM=<#<@I'3?9T0P&UJO?3I M'<41&#<Y2K'<F&=0\$*E7EDQIX(8.FG77FQO>O.F1=>E&U'<8.N/P90\$S2R MPZ@YO+<A N8Y02IWL71DICK+566-.H?>Q?<VXQ\$F<C=2Y1D*8DJ.20MS R= M|<?<M8K>-VY?023FA(RJGHCUC26)O.9X\$M5G51' TSP'<#NB&'I/V1'=># M?<F1<N>2<G=<S:143CWO%<ZD.LP=WP.4?=>#<43>2M*97P+T5.ML3UI<#ZCI MQ>S0&Q2-EMG J?0=3P(OL9?<RSOZ'U'U>K&

QPNHUVY)W-M"AX\$OIRT7&U+&HBK"(O"TWRS8HK(&F#H#EO?A:F8)R?2\$P:E@2N<(tT-&*MfK<,>=QSHY>E40UYYN@fHK+GN36N%W408>>>5CAZFN-1
M2//Z-&U+IOUC"1CO97F&S8U=YP7=S9'4ADX.W>Z5%1'S9)G'95&/7%0-MC>3EH.VI?3A=X&T)\$(@-KX'-DMF2C)58N1"280>YI)C%V0Q'1Y
M=DR?>U5LH0WE00.NP:016M@C=1+1NFZV9INU"1.PW&63SRUBWZ:HX,417SK@OL:Y|NAVEJG/A74 MW1X71H L(-2VQ%NFS6=&MPE.XET)1Y6RT-?
fU+U-C'3YWIN(&^VK21ZfY.FYROK MW 9*3'3'>1%*7-0I(-.63PQK19..&5X+&fB- G>1.G6/RU#Q?H5/PPAXE<fT-MI&DHfTSK)0+S.NQG7DD(X?<
HG0:H2-P+U..0T0+TMMXN'9%0.M2G<1C0-MIB.M91H1ZHOZ1N916X<1"K"JS10VX63H+MDN1M52'2'8<IDKG1>9PU%Y.MV'BZ#+<
fVC02I9)8'0TfKJ&..UHJ4@ESS6*MH6=8=KLXSUDN#0LV3=>)TMO(U-MS95V/O'3N.*Y1)37=X9I) UE9C.H.M5?R-
8.3-U6.7H3RLf8L40D91C9LNE3C9T0>=JF'0..E.K>8 J&L1\$W.J'0M'0'3GY10) @.B.U9S?<#="XVUA30BJ2AAZA)JSW?7'B(HS1+<1LER>:8%+LE.M18>="MGNZY9>1M.E#
7=1EC3'5>'73447.408B)4BF=&fE=&HJfLGO.M731MVI#RT.116&6'U01A1f&C=&C=21)1P&E5=&Z.N17'3\$@&=6'fUUV0.M5Y.NA7+>J<
YV57%PKY>=ZHU+fN=85J'<=&R&fL.G6>=132<@.I9?&M.46"1M'0Y0'7%#fKf<=74Y(8V4SEFP'7'93.AC&fH.Q=N11>@&8M13)FIMV1*ZIB6.MZ&10
U7WCMA416PW%\$S<#>..L75/AO:8/A"="EAP+9XOY(GJ#)TRBV1F91HO#=-2'Q47)TBC-1PMKH@6'F1+RPV.M<1\$M<=&SZZ<&E-ZDPDQ3EK.MQ'H30V..f4WC2N1
<51.4#>132&=&06>Z.67%58>0E91P=,fH>.D10&=fT.M<=17'fE<="PE3%ES&O1(8V.&4518f..QCAQAUIHVN<9#C?&?%R0IQ4=&D&5X.M9=>3"08CV81C=KQ%5X5H4#0&f5
M.0P)H..3)TfP=&U@A28915\$)AQ:0'11PND20LCDBUR@<2%\$)NATfP'51LWZ.M'HG2F7.<=&B<+BAR=>=&@AP3&K4>3.H4D1H2D@U/PQSL.MRG..fT%..M1Y0 K9/LZPL=1:1-
%DWCfYPO.M1'U=V>5D651\$)HJ3.E1W.B@&D8V>RIR..9+1L9<K'40X&C8H.f\$B..fM&fL4G>1C<=&67fV.0>94>RK'37f7BEN.3.A.&17OLV1<=UEVfAN)P<1Z
MBL.G.#%>1BT=51S2?#AN.YR>S&RK92%>14#&fE.X'6PEFK7.U=LSYfHK4#D.M.C%=>2M3.PXQ@YQ2XCZQY=%5/fU.&#&7.DK7OYfRZ.B.OdI.Y1+<_NEf%M4?2%N.RJ0R.Y6P?<
22G179%>fTf0&7L7f1H/L@&A..0NSPZ<..<fFDY1.M979f0f7N.J'<=f.98;1K'FGZ1%MDU#<+516K6?1MBU@&fV4Q<=&1fY95K&Z(GV55fVf- FEf..<4C2FMRU9K#<+3C
M.fLX(315U)1C139R.LK6.M=80.K4BP#&fCCZ6990&fECPY(*&8H1Z'0<BH7f1\$Y1\$<C-987\$ fW.M(317%OY<4/(+?8ZT)IBf'CYfPJR-BQ6.0HJ2E5f14RBI.MA.EBf<
<fP6f+5/A:#A%YYX/ZL'WP'5X=H+U=IK0Q1)SfI0Uf060'<@..<+MO@PP57>1E57P7f6f11\$TfNB(EfX0RW0Q)=-M.1(OXUK15'14'2L.G&N0L8BUH4
&6KfB)W1Q1>VfECBB3&K'5'HRR.MURF7fV.D51'<fE..#60f..@290f.QCY1B\$5%..M.BJ>2)P2(f'8?ATO.WXK.M1&f66.fTAV=BJf6C.Q0NHUKfE=2K@&fN'W.RNfTCORV>fP053f
MH2.U76?7.f1XLG<fV.DIMEfP&Q1XB6F1'H4=#/UN/MG500U)MM>?2O.MGL'5f1J114fJC94T+4.A./#1.V.2NSH?W9TYOY2>U.P88FNYH%M.+R>15M86
Q#4E2Y8f5%>fZ@NZSM?3.88>0>SH+6A<=&0K6%>1?IG4<C37.M%YVfH)H#<@E7ZK1BZCRG8B'f&W'P1L>@&7KWM5\$CfUf8YfRfX<6F..MOP>6)
(O'1L>1LZ08Z#<#1SA(fPXW6.MMO+76=IS<-Xf+HPR9-JKfR3H/MKJ4f7RMU'=>9DC41KS7f3TP2>:9J7.E#&1<->..#&R?O1\$&U.Y@UfAFU1M6H@ICTACX1%
f..98RU1U#<SQG4)6)R7(2%R.M<3X-3+0>..G+P96fWV'="HJ>9KfIV&DfXK1%U)P'WM.SP'K+K'=98>51GJ
fX>23DG.3&A6RNTDK@3)hDfP'Q>@S2ZEQ4.16#>17Z13'3'>9fW>=)1M6.MZC#HMO@QEH.798R.Y=>NXQ86>9<..5'7E..<QX5D4&5K>?312X17'@/R&MBf@&fL
4<1Q6=&#>..638'SABPK'W2O4)1..M(8YfDRE@&f3MHT.M6B1'AWEL'XGKfH9X.3V.M7P+OBH.4A.6LQ94'U>fNfIO6U'@&GK2>@fPHA3>AX'fCN1'Q<+1=14f1-
M&86.B.f1/f'C79&QK15.L21fHMG3.(XQ1T2A.B2)6%Q1KfY1T2@&4f..<#>#MA.U&fLXfP8+H0&5)5P1.(@<QMS8)6<@26f6G.fJM&f7H0K5S108174E.M=>0>4>
=IQ'10fIGM<Q>5JP<K15U\$>74#<0'P1412G.X1612>7V4+1VD>2F.M1J9H'623Y>fYOMf..@<9?>10J2>AL1>M9-SB&@M.P'P'161XH6AR.fXG14Z>4R'U'fXfZfI
<7L3>..G'2fQX\$&fOICF=&Mf@88fCfV1+06%>Y7.7.ZH1Z1.YRR%>7AG..PP29fLV&fJOM&A.M1@..7/fU'..<2f1MfY10'fJ.ZW'BP2'>Y3B&XK7P>=>5\$&fJO&BK<fJ
M9)R&SP.MO.KV'@<fOQ03'5WF9&UCME624<fR'f1SC6<fH'K&G&fD.N'NZfMT5RT<f7%E1C<+fYU#<@JH7KfV\$X+U0.A.#1'fHSPVM)R'P1>+>ZfYfP.fZf5(5fTs'f1
S>@<X'Q0<8V%M9&f1C5\$>7fT<+fHCS&53L4fMZCMA2fM@6#f1<2>..5LMfQZfIKF5MDA#<..fL17Q\$>ZQ6MPKPY\$=Sf6A95fDfC.CN@<fM1.GL90'4f9fOL.#K.3>SfW1Hf7-
NLK.R0#&Z'<NS133>?2PRPT15fM..M.3M2fETfBT+X=<CUMPH.D'fY1'AX3X.HC%>..2L1ZM8#VRN'=>64X&BU&M7-B4<=0>7fSS>Z'f1fBNH@KfVDV'fXfXfM1+&B
AN12SSfWfL1>1\$7D>2fXNfET.OSK'fJR.MOG43.X.22C4G7N'CYO>2H1+Y1fZX0U1N-IC'2\$>Y1fDfKA<@<O1+9>WfB.MCDXODOR@ULFAfFRZOR>O>C+&fTKfKI
>>Z>fOMR>R*+&QS4\$)OM_OO_TL.M3S.>f&H.fJf@&fX?<C7ACfL&f5\$&#&SN1'\$Y7DfJfUXHfWTXK.H9X%&MK-7S7f1P'fR<R03fL\$B'fL2'7&N1UfHJ3%>DZ4/25>RP&NDCfJ>=O
MXYDA>U'>DfXK'89\$6G1C+HWR'AP1<0\$5N(9W'M4#fHDSN.G.fHf2><4fAO.M4f4+ZKX'5.X.AK48&Af7fM4)1.VH44.ACX#>f&7<MfUX-3VfPCG53fJN
MfW1f1AXfY3+&f&HfH.f5T7W?<=&fS)@<f'f9>H=<8Q.A0>..L13.MZ0'2U\$<+>7.DA=P5.Q>3F24fW&M5=&f94=OM1'Q2'4HfAVV8'8>@&DN\$>f
M.90>=fX#<fZ8Xf12@&0Sf1fBEfJ'0LBB.UYVY&Z<=&Rf@fFD4.Y5fB1>U.M6GS4376>DUUfGfQ36&K'fHKf

[illegible]

[illegible]

STXS:ConvertiblePreferredStockSeriesBMember 2024-09-30-0001289340-us-gaap:CommonStockMember 2024-09-30-0001289340-us-gaap:AdditionalPaidInCapitalMember 2024-09-30-0001289340-us-gaap:TreasuryStockCommonMember 2024-09-30-0001289340-us-gaap:RetainedEarningsMember 2024-09-30-0001289340-srt:MaximumMembers- gaap:OtherCurrentAssetsMember 2024-09-30-0001289340-srt:MaximumMembers-gaap:OtherCurrentAssetsMember 2023-12-31-0001289340-2023-01-012023-12-31-0001289340-STXS:RevenueFromSystemDeliveryAndInstallationMembers-gaap:ProductConcentrationRiskMember 2024-01-012024-09-30-0001289340 STXS:RevenueFromSystemDeliveryAndInstallationMembers-gaap:ProductConcentrationRiskMember 2023-01-012023-09-30-0001289340 STXS:DisposableRevenueMembers-gaap:ProductConcentrationRiskMember 2024-01-012024-09-30-0001289340-STXS:DisposableRevenueMembers- gaap:ProductConcentrationRiskMember 2023-01-012023-09-30-0001289340-STXS:RoyaltyRevenueMembers-gaap:ProductConcentrationRiskMember 2024-01-012024-09-30-0001289340-STXS:RoyaltyRevenueMembers-gaap:ProductConcentrationRiskMember 2023-01-012023-09-30-0001289340-STXS:OtherRecurringRevenueMembers- gaap:ProductConcentrationRiskMember 2024-01-012024-09-30-0001289340-STXS:OtherRecurringRevenueMembers-gaap:ProductConcentrationRiskMember 2023-01-012023-09-30-0001289340-STXS:StockOptionsandStockAppreciationRightsMember 2024-01-012024-09-30-0001289340 STXS:StockOptionsandStockAppreciationRightsMember 2024-09-30-0001289340-STXS:SeriesAConvertiblePreferredStockMember 2024-01-012024-09-30-0001289340-us- gaap:RestrictedStockMember 2024-01-012024-09-30-0001289340-STXS:UnearnedRestrictedSharesMember 2024-01-012024-09-30-0001289340 STXS:CustomerDepositsMember 2024-09-30-0001289340-STXS:CustomerDepositsMember 2023-12-31-0001289340-STXS:ProductShippedRevenueDeferredMember 2024-09-30-0001289340-STXS:ProductShippedRevenueDeferredMember 2023-12-31-0001289340-STXS:DeferredServiceAndLicenseFeesMember 2024-09-30-0001289340 STXS:DeferredServiceAndLicenseFeesMember 2023-12-31-0001289340-STXS:AccessPointTechnologiesEPIncMember-gaap:CommonStockMember 2024-07-312024-07-31-0001289340-STXS:AccessPointTechnologiesEPIncMember-STXS:SharePurchaseAgreementMember 2024-07-312024-07-31-0001289340 STXS:AccessPointTechnologiesEPIncMember-STXS:SharePurchaseAgreementMember 2024-07-31-0001289340-2024-07-312024-07-31-0001289340 STXS:AccessPointTechnologiesEPIncMember 2024-07-012024-09-30-0001289340-STXS:AccessPointTechnologiesEPIncMember 2024-01-012024-09-30-0001289340 STXS:AccessPointTechnologiesEPIncMember 2024-07-31-0001289340-2024-07-31-0001289340-STXS:AccessPointTechnologiesEPIncMembers- gaap:DevelopedTechnologyRightsMember 2024-09-30-0001289340-STXS:AccessPointTechnologiesEPIncMembers-gaap:CustomerRelationshipsEPIncMember 2024-09-30-0001289340-STXS:AccessPointTechnologiesEPIncMembers-gaap:TrademarksMember 2024-09-30-0001289340-STXS:AccessPointTechnologiesEPIncMember 2024-09-30-0001289340-us-gaap:CashMember 2024-09-30-0001289340-us-gaap:FairValueInputsLevel2Members-gaap:MoneyMarketFundsMember 2024-09-30-0001289340-us- gaap:FairValueInputsLevel2Member 2024-09-30-0001289340-us-gaap:CashMember 2023-12-31-0001289340-us-gaap:FairValueInputsLevel2Members- gaap:MoneyMarketFundsMember 2023-12-31-0001289340-us-gaap:FairValueInputsLevel2Member 2023-12-31-0001289340-us-gaap:EquipmentMember 2024-09-30-0001289340-us-gaap:EquipmentMember 2023-12-31-0001289340-us-gaap:LeaseholdImprovementsMember 2024-09-30-0001289340-us-gaap:LeaseholdImprovementsMember 2023-12-31-0001289340-us-gaap:DevelopedTechnologyRightsMember 2024-09-30-0001289340-us-gaap:DevelopedTechnologyRightsMember 2023-12-31-0001289340-us- gaap:CustomerRelationshipsMember 2024-09-30-0001289340-us-gaap:CustomerRelationshipsMember 2023-12-31-0001289340-us-gaap:TrademarksMember 2024-09-30-0001289340-us-gaap:TrademarksMember 2023-12-31-0001289340-STXS:OfficeLeaseAgreementMembersSTXS:GlobeBuildingCompanyMember 2021-03-012021-03-01-0001289340 STXS:OfficeLeaseAgreementMemberSTXS:GlobeBuildingCompanyMember 2024-07-31-0001289340 STXS:TwoThousandTwentyTwoMemberSTXS:OfficeLeaseAgreementMembersSTXS:GlobeBuildingCompanyMember 2021-03-012021-03-01-0001289340 STXS:TwoThousandThirtyOneMemberSTXS:OfficeLeaseAgreementMembersSTXS:GlobeBuildingCompanyMember 2021-03-012021-03-01-0001289340 STXS:LeaseAgreementMemberSTXS:TallulaGroupLLCMember 2024-07-31-0001289340-STXS:LeaseAgreementMemberSTXS:TallulaGroupLLCMember 2024-07-312024-07-31-0001289340-STXS:SeriesAConvertiblePreferredStockMember 2016-09-012016-09-30-0001289340-STXS:SeriesAConvertiblePreferredStockMember 2016-09-30-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMember 2021-02-232021-02-23-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMember 2021-02-23-0001289340 srt:MaximumMembersSTXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMember 2021-02-23-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMember 2024-01-012024-09-30-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMember 2023-01-012023-09-30-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMember 2024-09-30-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMember 2023-09-30-0001289340-STXS:TwoThousandTwelveStockIncentivePlanMember 2024-01-012024-09-30-0001289340-STXS:StockAwardPlansMember 2024-09-30-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembers- gaap:ShareBasedCompensationAwardTrancheOneMember 2021-02-232021-02-23-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembers-gaap:ShareBasedCompensationAwardTrancheOneMember 2021-02-23-0001289340 STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembers-gaap:ShareBasedCompensationAwardTrancheTwoMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembers-gaap:ShareBasedCompensationAwardTrancheTwoMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembers-gaap:ShareBasedCompensationAwardTrancheThreeMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembers-gaap:ShareBasedCompensationAwardTrancheThreeMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheFourMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheFourMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheFiveMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheFiveMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheSixMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheSixMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheSevenMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheSevenMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheEightMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheEightMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheNineMember 2021-02-232021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheNineMember 2021-02-23-0001289340-STXS:Mr.FischelMemberSTXS:PerformanceShareUnitAwardAgreementMembersSTXS:ShareBasedCompensationAwardTrancheTenMember 2021-02-232021-02-23-0001289340-us-gaap:StockAppreciationRightsSARSMembers-gaap:StockOptionMember 2023-12-31-0001289340-srt:MinimumMembers- gaap:StockAppreciationRightsSARSMembers-gaap:StockOptionMember 2023-12-31-0001289340-srt:MaximumMembers-gaap:StockAppreciationRightsSARSMembers- gaap:StockOptionMember 2023-12-31-0001289340-us-gaap:StockAppreciationRightsSARSMembers-gaap:StockOptionMember 2024-01-012024-09-30-0001289340 srt:MinimumMembers-gaap:Stock

Series: font-size: 10pt </p> <p style="font-family: Times New Roman, Times, Serif; font-size: 10pt">Our primary products include the <i>Genesis RMN</i> System, the <i>Odyssey</i> Solution, and other related devices. Through our strategic relationships with fluoroscopy system manufacturers, providers of catheters and electrophysiology mapping systems, and other parties, we offer our customers x-ray systems and other accessory devices. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify">Series: font-family: Times New Roman, Times, Serif; font-size: 10pt </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">The <i>Genesis RMN System</i> is designed to enable physicians to complete more complex interventional procedures by providing image-guided delivery of catheters through the blood vessels and chambers of the heart to treatment sites. This is achieved using externally applied magnetic fields that govern the motion of the working tip of the catheter, resulting in improved navigation, efficient procedures, and reduced x-ray exposure. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify">The <i>Odyssey Solution</i> consolidates lab information onto one large integrated display, enabling physicians to view and control all the key information in the operating room. This is designed to improve lab layout and procedure efficiency. The system also features a remote viewing and recording capability called <i>Odyssey Cinema</i>, which is an innovative solution that delivers synchronized content for optimized workflow, advanced care, and improved productivity. This tool includes an archiving capability that allows clinicians to store and replay entire procedures or segments of procedures. This information can be accessed from locations throughout the hospital local area network and over the global Odyssey Network providing physicians with a tool for clinical collaboration, remote consultation, and training. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify">The <i>Odyssey Solution</i> consolidates lab information onto one large integrated display, enabling physicians to view and control all the key information in the operating room. This is designed to improve lab layout and procedure efficiency. The system also features a remote viewing and recording capability called <i>Odyssey Cinema</i>, which is an innovative solution that delivers synchronized content for optimized workflow, advanced care, and improved productivity. This tool includes an archiving capability that allows clinicians to store and replay entire procedures or segments of procedures. This information can be accessed from locations throughout the hospital local area network and over the global Odyssey Network providing physicians with a tool for clinical collaboration, remote consultation, and training. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify">We have arrangements with fluoroscopy system manufacturers to provide such systems in a bundled purchase offer for hospitals establishing robotic interventional operating rooms. These are single-plane, full-power x-ray systems and include the c-arm and powered table. The combination of RMN Systems with our partnered x-ray systems reduces the cost of acquisition, the ongoing cost of ownership, and the complexity of installation of a robotic electrophysiology practice. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify">We promote our full suite of products in a typical hospital implementation, subject to regulatory approvals or clearances. This implementation requires a hospital to agree to an upfront capital payment and recurring payments. The upfront capital payment typically includes equipment and installation charges. The recurring payments typically include disposable costs for each procedure, equipment service costs beyond the warranty period, and ongoing software updates. In hospitals where our full suite of products has not been implemented, equipment upgrade or expansion can be implemented upon purchasing of the necessary upgrade or expansion. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify">We have received regulatory clearances and approvals necessary for us to market the <i>Genesis RMN</i> System in the U.S. and Europe, and we are in the process of obtaining necessary registrations for extending our markets in other countries. The <i>Niobe</i> System, our prior generation robotic magnetic navigation system, the <i>Odyssey</i> Solution, <i>Cardiodrive</i>, <i>e-Contact</i>, and various disposable interventional devices have received regulatory clearances and approvals in the U.S., Europe, Canada, China, Japan and various other countries. We have regulatory clearances and approvals that allow us to market the Vdrive and Vdrive Duo Systems with the V-CAS device in the U.S., Canada and Europe. We are pursuing regulatory approvals for the Stereotaxis MAGIC catheter, a robotically-navigated magnetic ablation catheter designed to perform minimally-invasive cardiac ablation procedures, in various global geographies. Approval processes can be lengthy and uncertain, submissions may require revised or additional non-clinical and clinical data, and regulatory applications could be denied. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify">There are no guarantees that any existing strategic relationships will continue, and efforts are ongoing to ensure the availability of compatible systems and devices and/or equivalent alternatives. We cannot provide assurance as to the timeline of the ongoing availability of such compatible systems or our ability to obtain equivalent alternatives on competitive terms or at all. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Through these strategic relationships we provide compatibility between our robotic magnetic navigation system, x-ray systems, and digital imaging and 3D catheter location sensing technology, as well as disposable interventional devices. The maintenance of these strategic relationships, or the establishment of equivalent alternatives, is critical to our commercialization efforts. There are no guarantees that any existing strategic relationships will continue, and efforts are ongoing to ensure the availability of compatible systems and devices and/or equivalent alternatives. We cannot provide assurance as to the timeline of the ongoing availability of such compatible systems or our ability to obtain equivalent alternatives on competitive terms or at all. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">On July 31, 2024, the Company completed its acquisition of all the shares of capital stock of Access Point Technologies EP, Inc., a Minnesota corporation ("APT"), from APT Holding Company, Inc., a Minnesota corporation. APT, based in Rogers, Minnesota, designs, manufactures, and commercializes a portfolio of differentiated high-quality diagnostic catheters used during cardiac ablation procedures that are commercially available across key global geographies. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">The integration with APT provides in-house catheter development, manufacturing expertise and specialized knowledge that will further Stereotaxis' innovation efforts in developing a broad family of interventional devices navigated by our robots within electrophysiology and across a range of endovascular procedures. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Summary of Significant Accounting Policies </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Basis of Accounting </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Basis of Presentation </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">The accompanying unaudited financial statements of Stereotaxis, Inc. have been prepared in accordance with U.S. generally accepted accounting principles ("GAAP") for interim financial information and the instructions to Form 10-Q. Accordingly, they do not include all the disclosures required by GAAP for complete financial statements. In the opinion of management, they include all adjustments, consisting only of normal recurring adjustments, necessary for a fair presentation of the results for the interim periods presented. Operating results for the nine-month period ended September 30, 2024, are not necessarily indicative of the results that may be expected for the year ending December 31, 2024, or for future operating periods. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">These interim financial statements and the related notes should be read in conjunction with the annual financial statements and notes included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023, as filed with the Securities and Exchange Commission (SEC) on March 8, 2024. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Risks and Uncertainties </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Risks and Uncertainties </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Future results of operations could be materially adversely impacted by macroeconomic and geopolitical factors. The Company continues to experience difficulties with periodic worldwide supply chain disruptions, including shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We have generally been able to conduct normal business activities albeit in a more deliberate manner than prior to the pandemic, including taking action to increase inventory levels and engaging in discussions with our vendors on contractual obligations, but we cannot guarantee that they will not be impacted more severely in the future. Our suppliers and contract manufacturers have experienced, and may continue to experience, similar difficulties. If our manufacturing operations or supply chains are materially interrupted, it may not be possible for us to timely manufacture or service our products at required levels, or at all. Changes in economic conditions and supply chain constraints could lead to higher inflation than previously experienced or expected, which could, in turn, lead to an increase in costs. We may be unable to raise the prices of our products sufficiently to keep up with the rate of inflation. A material reduction or interruption in any of our manufacturing processes or a substantial increase in costs would have a material adverse effect on our business, operating results, and financial condition. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Many of our hospital customers, for whom the purchase of our system involves a significant capital purchase which may be part of a larger construction project at the customer site (typically the construction of a new building), may themselves be under economic pressures. Hospitals continue to experience challenges with staffing and cost pressures as supply chain constraints and inflation drive up operating costs. This may cause delays or cancellations of current purchase orders and other commitments and may exacerbate the long and variable sales and installation cycles for our robotic magnetic navigation systems. Our hospital customers have also experienced challenges in sourcing supplies, such as catheters, needed to perform procedures. Such shortages have, and may continue to, put pressure on procedures and our disposable revenue. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Any disruption to the capital markets could negatively impact our ability to raise capital. If the capital markets are disrupted for an extended period of time and we need to raise additional capital, such capital may not be available on acceptable terms, or at all. Disruptions to the capital markets and other financing sources could also negatively impact our hospital customers' ability to raise capital or otherwise obtain financing to fund their operations and capital projects. Such could result in delayed spending on current projects, a longer sales cycle for new projects where a large capital commitment is required, and decreased demand for our disposable products as well as an increased risk of customer defaults or delays in payments for our system installations, service contracts and disposable products. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">In addition to the aforementioned macroeconomic factors, the COVID-19 pandemic negatively affected, and any resurgence of a variant of COVID-19 or any similar occurrences may in the future negatively affect demand for both our systems and our disposable products. In the past, we have experienced business disruptions, including travel restrictions on us and our third-party distributors, which negatively affected our complex sales, marketing, installation, distribution and service network relating to our products and services. We also experienced reductions in demand for our disposable products as our healthcare customers (physicians and hospitals) re-prioritized the treatment of patients and diverted resources away from non-coronavirus areas, leading to the performance of fewer procedures in which our disposable products are used. Significant decreases to our capital or recurring revenues could have a material adverse effect on our business, operating results, and financial condition. While we cannot reliably estimate the ultimate duration of the impact or the severity of ongoing periodic resurgences of pandemic-related issues, we continue to anticipate periodic disruptions to our manufacturing operations, supply chains, procedures volumes, service activities, and capital system orders and placements, any of which could have a material adverse effect on our business, financial condition, results of operations, or cash flows. The impact has varied widely over time by individual geography. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">In the past, we have experienced business disruptions, including travel restrictions on us and our third-party distributors, which negatively affected our complex sales, marketing, installation, distribution and service network relating to our products and services. We also experienced reductions in demand for our disposable products as our healthcare customers (physicians and hospitals) re-prioritized the treatment of patients and diverted resources away from non-coronavirus areas, leading to the performance of fewer procedures in which our disposable products are used. Significant decreases to our capital or recurring revenues could have a material adverse effect on our business, operating results, and financial condition. While we cannot reliably estimate the ultimate duration of the impact or the severity of ongoing periodic resurgences of pandemic-related issues, we continue to anticipate periodic disruptions to our manufacturing operations, supply chains, procedures volumes, service activities, and capital system orders and placements, any of which could have a material adverse effect on our business, financial condition, results of operations, or cash flows. The impact has varied widely over time by individual geography. </p> <p style="font-family: Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">In the past, we have experienced business disruptions, including travel restrictions on us and our third-party distributors, which negatively affected our complex sales, marketing, installation, distribution and service network relating to our

As a result of the acquisition, we will be managing APT's ongoing business of manufacturing, commercializing, development and sales of APT's catheters and related products and services. The manufacturing process of catheters is complex, highly technical, and our prior experience in this field is dated. The process can be subject to periodic worldwide supply chain disruptions, including labor shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We may require a higher level of overhead than currently anticipated. Our ability to successfully manage this new aspect of our business will depend, in part, upon management's ability to design and implement strategic initiatives that address not only the integration of APT into us, but also the increased scope of the combined business with its associated increased costs and complexity. We are still integrating the businesses and implementing safeguards to minimize any negative impacts on our financial position, results of operations and cash flows post-acquisition.

Financial instruments that potentially subject the Company to concentration of credit risk consist of cash, cash equivalents and marketable securities. Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. The Company's exposure to any individual corporate entity is limited by policy. Deposits may exceed federally insured limits, and the Company is exposed to credit risk on deposits in the event of default by the financial institutions to the extent account balances exceed the amount insured by the Federal Deposit Insurance Corporation (FDIC). The Company closely monitors events involving limited liquidity, defaults, non-performance or other adverse developments that affect financial institutions or other companies in the financial services industry or the financial services industry generally, including Silicon Valley Bank. On March 10, 2023, Silicon Valley Bank ("SVB"), where the Company maintained accounts with a cash balance of less than 6% of the Company's total cash, cash equivalents and marketable securities, was closed by the California Department of Financial Protection and Innovation and the FDIC was appointed as receiver. On March 12, 2023, the U.S. Department of the Treasury, Federal Reserve Board, and FDIC released a joint statement announcing that the FDIC would complete its resolution of SVB in a manner that fully protected all depositors at SVB and that depositors would have access to all of their money starting March 13, 2023. On March 26, 2023, it was announced that First-Citizens Bank & Trust Company would assume all of SVB's deposits and loans as of March 27, 2023. During the periods presented, the Company has not experienced any losses on its deposits of cash, cash equivalents or marketable securities.

Cash and Cash Equivalents Policy

Restricted Cash

Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. As of September 30, 2024, and December 31, 2023, the Company had

Short-term Investments

Expected Credit Loss on Investments and Accrued Interest Description

The Company measures certain financial assets and liabilities at fair value on a recurring basis. General accounting principles for fair value measurement establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets and liabilities ("Level 1") and the lowest priority to unobservable inputs ("Level 3"). The three levels of the fair value hierarchy are described below:

Level	Description
Level 1	Inputs that are based on quoted prices in active markets for identical assets or liabilities.
Level 2	Inputs that are based on quoted prices for similar instruments in active markets, quoted prices for identical or similar instruments in markets that are not active, or other model-based valuation techniques for which all significant assumptions are observable in the market.
Level 3	Inputs that are based on model-based techniques that use significant assumptions not observable in the market.

Values are generated from model-based techniques that use significant assumptions not observable in the market.

As of September 30, 2024, and December 31, 2023, financial assets classified as Level 2 consisted of money market funds. The Company reviews trading activity and pricing for these investments as of the measurement date. When sufficient quoted pricing for identical securities is not available, the Company uses market pricing and other observable market inputs for similar securities. These inputs either represent quoted prices for similar assets in active markets or have been derived from observable market data. This approach results in the Level 2 classification of these securities within the fair value hierarchy.

Financial liabilities classified as Level 3 consisted of the contingent consideration due to the APT acquisition. The Company

[illegible]

[illegible]

recognized at the time of sale. Costs of disposable revenue include direct product costs and estimated warranty costs and are recognized at the time of sale. Cost of revenue from services and license fees are recognized when incurred.

Goodwill and intangible assets policy

The Company's goodwill and intangible assets represent the excess of the purchase price over the fair value of the net assets acquired in business combinations and is allocated to the appropriate reporting unit when acquired. Other acquired intangible assets are stated at the fair value acquired. Goodwill is not amortized; rather, it is evaluated for impairment annually and whenever events or changes in circumstances indicate that the value of the asset may be impaired. Definite-lived intangible assets are considered long-lived assets and are amortized on a straight-line basis over the periods that expected economic benefits will be provided. See Note 3.

Acquisitions

For further discussion of the goodwill and intangible assets recorded as of the acquisition date and as of September 30, 2024:

The Company has determined that the contingent consideration due under the terms of its July 31, 2024, acquisition agreement with APT Holding Company, Inc. represents a contingent liability in accordance with the provisions of Accounting Standard 805, Business Combinations. The Company has established short-term and long-term contingent liabilities for the net present fair value of contingent payments which are both probable of occurrence and reasonably estimable. The initial preliminary fair value of the contingent consideration was determined by a third-party valuation firm using both a Monte Carlo simulation and probability-based approaches. The contingent consideration is remeasured to fair value at each reporting date until the contingency is resolved. Changes in fair value are recognized in the Company's earnings as a charge to General and Administrative expenses. See Note 3.

Acquisitions

For further discussion of the contingent consideration recorded as of the acquisition date and as of September 30, 2024:

The Company has established short-term and long-term contingent liabilities for the net present fair value of contingent payments which are both probable of occurrence and reasonably estimable. The initial preliminary fair value of the contingent consideration was determined by a third-party valuation firm using both a Monte Carlo simulation and probability-based approaches. The contingent consideration is remeasured to fair value at each reporting date until the contingency is resolved. Changes in fair value are recognized in the Company's earnings as a charge to General and Administrative expenses. See Note 3.

Leases

A lease is defined as a contract, or part of a contract, that conveys the right to control the use of identified property, plant or equipment for a period of time in exchange for consideration. The Company accounts for leases in accordance with Accounting Standards Update No. 2016-02 "Leases" (Topic 842) and all subsequent ASUs that modified Topic 842 ("ASC 842"). The Company determines if an arrangement contains a lease at inception.

The Company's lease agreements often include one or more options to renew at the Company's discretion. If at lease inception, the Company considers the exercising of a renewal option to be reasonably certain, the Company will include the extended term in the calculation of the ROU asset and lease liability. The Company elected not to include short-term leases (i.e., leases with initial terms of twelve months or less) on the balance sheet.

The Company leases its facilities under operating leases. In accordance with ASC 842, operating lease agreements are recognized on the balance sheet as a right-of-use ("ROU") asset and a corresponding lease liability. These leases generally do not have significant rent escalation holidays, concessions, leasehold improvement incentives, or other build-out clauses. Further, the leases do not contain contingent rent provisions. Many of our leases include both lease (i.e., fixed payments including rent, taxes, and insurance costs) and non-lease components (i.e., common area or other maintenance costs) which are accounted for as a single lease component as we have elected the practical expedient to group lease and non-lease components for all leases.

The Company's lease agreements often include one or more options to renew at the Company's discretion. If at lease inception, the Company considers the exercising of a renewal option to be reasonably certain, the Company will include the extended term in the calculation of the ROU asset and lease liability. The Company elected not to include short-term leases (i.e., leases with initial terms of twelve months or less) on the balance sheet.

The Company leases its facilities under operating leases. In accordance with ASC 842, operating lease agreements are recognized on the balance sheet as a right-of-use ("ROU") asset and a corresponding lease liability. These leases generally do not have significant rent escalation holidays, concessions, leasehold improvement incentives, or other build-out clauses. Further, the leases do not contain contingent rent provisions. Many of our leases include both lease (i.e., fixed payments including rent, taxes, and insurance costs) and non-lease components (i.e., common area or other maintenance costs) which are accounted for as a single lease component as we have elected the practical expedient to group lease and non-lease components for all leases.

Stock-Based Compensation

Share-based compensation arrangements by share-based payment award fair value assumptions

Expected dividend rate: 0%

Expected volatility: 90%

risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation expense is amortized over the anticipated vesting period and is subject to adjustment based on the actual achievement of objectives.

For market-based awards, stock-based compensation expense is recognized over the minimum service period regardless of whether or not the market target is probable of being achieved. The fair value of such awards is estimated on the grant date using Monte Carlo simulations.

For time-based awards, the Company utilizes the Black-Scholes valuation model to determine the fair value of stock options and stock appreciation rights at the date of grant. The weighted average assumptions and fair value for options granted during the nine months ended September 30, 2024, were 1) expected dividend rate of 0%, 2) expected volatility of 90%, risk-free interest rate based on the Treasury yield on the date of grant; and 4) expected term of 6.25 years.

The resulting compensation expense is recognized over the requisite service period, which is generally four years. Restricted shares and units granted to employees and non-employee directors are valued at the fair market value at the date of grant. The Company amortizes the fair market value to expense over the service period, which is generally four years except for grants to directors which are generally earned over a period of six months. If the shares are subject to performance objectives, the resulting compensation

[illegible]

geopolitical factors. The Company continues to experience difficulties with periodic worldwide supply chain disruptions, including shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We have generally been able to conduct normal business activities albeit in a more deliberate manner than prior to the pandemic, including taking action to increase inventory levels and engaging in discussions with our vendors on contractual obligations, but we cannot guarantee that they will not be impacted more severely in the future. Our suppliers and contract manufacturers have experienced, and may continue to experience, similar difficulties. If our manufacturing operations or supply chains are materially interrupted, it may not be possible for us to timely manufacture or service our products at required levels, or at all. Changes in economic conditions and supply chain constraints could lead to higher inflation than previously experienced or expected, which could, in turn, lead to an increase in costs. We may be unable to raise the prices of our products sufficiently to keep up with the rate of inflation. A material reduction or interruption in any of our manufacturing processes or a substantial increase in costs would have a material adverse effect on our business, operating results, and financial condition.

Many of our hospital customers, for whom the purchase of our system involves a significant capital purchase which may be part of a larger construction project at the customer site (typically the construction of a new building), may themselves be under economic pressures. Hospitals continue to experience challenges with staffing and cost pressures as supply chain constraints and inflation drive up operating costs. This may cause delays or cancellations of current purchase orders and other commitments and may exacerbate the long and variable sales and installation cycles for our robotic magnetic navigation systems. Our hospital customers have also experienced challenges in sourcing supplies, such as catheters, needed to perform procedures. Such shortages have, and may continue to, put pressure on procedures and our disposable revenue.

Any disruption to the capital markets could negatively impact our ability to raise capital. If the capital markets are disrupted for an extended period of time and we need to raise additional capital, such capital may not be available on acceptable terms, or at all. Disruptions to the capital markets and other financing sources could also negatively impact our hospital customers' ability to raise capital or otherwise obtain financing to fund their operations and capital projects. Such could result in delayed spending on current projects, a longer sales cycle for new projects where a large capital commitment is required, and decreased demand for our disposable products as well as an increased risk of customer defaults or delays in payments for our system installations, service contracts and disposable products.

In the past, we have experienced business disruptions, including travel restrictions on us and our third-party distributors, which negatively affected our complex sales, marketing, installation, distribution and service network relating to our products and services. We also experienced reductions in demand for our disposable products as our healthcare customers (physicians and hospitals) re-prioritized the treatment of patients and diverted resources away from non-coronavirus areas, leading to the performance of fewer procedures in which our disposable products are used. Significant decreases to our capital or recurring revenues could have a material adverse effect on our business, operating results, and financial condition. While we cannot reliably estimate the ultimate duration of the impact or the severity of ongoing periodic resurgences of pandemic-related issues, we continue to anticipate periodic disruptions to our manufacturing operations, supply chains, procedures volumes, service activities, and capital system orders and placements, any of which could have a material adverse effect on our business, financial condition, results of operations, or cash flows. The impact has varied widely over time by individual geography.

In addition to the aforementioned macroeconomic factors, the COVID-19 pandemic negatively affected, and any resurgence of a variant of COVID-19 or any similar occurrences may in the future negatively affect demand for both our systems and our disposable products. The manufacturing process of catheters is complex, highly technical, and our prior experience in this field is dated. The process can be subject to periodic worldwide supply chain disruptions, including labor shortages and inflationary pressures, and logistics delays which make it difficult for us to source parts and ship our products. We may require a higher level of overhead than currently anticipated. Our ability to successfully manage this new aspect of our business will depend, in part, upon management's ability to design and implement strategic initiatives that address not only the integration of APT into us, but also the increased scope of the combined business with its associated increased costs and complexity. We are still integrating the businesses and implementing safeguards to minimize any negative impacts on our financial position, results of operations and cash flows post-acquisition.

Financial instruments that potentially subject the Company to concentration of credit risk consist of cash, cash equivalents and marketable securities. Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. The Company's exposure to any individual corporate entity is limited by policy. Deposits may exceed federally insured limits, and the Company is exposed to credit risk on deposits in the event of default by the financial institutions to the extent account balances exceed the amount insured by the Federal Deposit Insurance Corporation (FDIC). The Company closely monitors events involving limited liquidity, defaults, non-performance or other adverse developments that affect financial institutions or other companies in the financial services industry or the financial services industry generally, including Silicon Valley Bank. On March 10, 2023, Silicon Valley Bank ("SVB"), where the Company maintained accounts with a cash balance of less than 6% of the Company's total cash, cash equivalents and marketable securities, was closed by the California Department of Financial Protection and Innovation and the FDIC was appointed as receiver. On March 12, 2023, the U.S. Department of the Treasury, Federal Reserve Board, and FDIC released a joint statement announcing that the FDIC would complete its resolution of SVB in a manner that fully protected all depositors at SVB and that depositors would have access to all of their money starting March 13, 2023. On March 26, 2023, it was announced that First-Citizens Bank & Trust Company would assume all of SVB's deposits and loans as of March 27, 2023. During the periods presented, the Company has not experienced any losses on its deposits of cash, cash equivalents or marketable securities.

Restricted cash primarily consists of cash that the Company is obligated to maintain in accordance with contractual obligations. The Company's restricted cash was \$ million and \$ million as of September 30, 2024, and December 31, 2023, respectively.

Our investments may include, at any time, a diversified portfolio of cash equivalents and short-term and long-term investments in a variety of high-quality securities, including money market funds, U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. As of September 30, 2024, and December 31, 2023, the Company had \$ million and \$ million in short-term investments, respectively.

Short-term investments are investments with a maturity of one year or less at the time of purchase. Short-term investments include U.S. treasury and U.S. government agency securities, corporate notes and bonds, commercial paper, non-U.S. government agency securities, and municipal notes. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability of default method and analyzes the unrealized loss positions and evaluates the current expected credit loss by considering factors such as credit ratings, issuer-specific factors, current economic conditions, and reasonable and supportable forecasts.

Expected credit loss on investments or accrued interest, description

Expected credit loss on investments or accrued interest, description

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

The Company did not have any material expected credit losses on investments or material expected credit losses on accrued interest related to investments during the nine months ended September 30, 2024, or year ended December 31, 2023.

Fair Value Measurement Policy

Fair Value Measurements

The Company segments its portfolio based on the underlying risk profiles of the securities and has a zero-loss expectation for U.S. treasury and U.S. government agency securities. The Company regularly reviews the securities using the probability

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

<table border=

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

xdx_908_ecustom--MarketCapitalizationMilestone **il pn8n9_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_srt-RangeAxis_srt-MaximumMember_zlP9J3alXia"** title="Maximum market capitalization milestone, amount">5.5**** **billion.** **** **<p><p id="xdx_893_ecustom-SummaryOfPerformanceAwardAndMarketCapitalizationMilestonesTableTextBlock_zqYAN0Zjyhbc"** style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0; text-align: justify; text-indent: 0.25in">Summary of Performance Award And Market Capitalization Milestones</p><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-right: auto; border-collapse: collapse; width: 94%; margin-left: auto"><tr style="vertical-align: bottom"><td style="border-bottom: Black 1pt solid; border-weight: bold; text-align: center">Tranche #</td><td style="font-weight: bold; padding-bottom: 1pt"></td><td colspan="2" style="border-bottom: Black 1pt solid; border-weight: bold; text-align: center">No. of Shares Subject to PSU</td><td style="padding-bottom: 1pt; font-weight: bold"></td><td style="border-bottom: Black 1pt solid; border-weight: bold; text-align: center"></td><td colspan="2" style="border-bottom: Black 1pt solid; border-weight: bold; text-align: center"></td><td colspan="2" style="font-family: Times New Roman, Times, Serif; font-size: 10pt">Market Capitalization Milestones</td><td colspan="2" style="padding-bottom: 1pt; font-weight: bold"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="width: 60%; text-align: center">1</td><td style="width: 2%"></td><td style="width: 1%; text-align: left"></td><td id="xdx_98B_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheOneMember_z4OSsCQoRWg" style="width: 16%; text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="width: 1%; text-align: left"></td><td style="width: 2%"></td><td style="width: 1%; text-align: left"></td><td id="xdx_981_ecustom-MarketCapitalizationMilestone_il pp0p0_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformancesShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheTwoMember_zLURWP3c4IK" style="width: 16%; text-align: right" title="Market capitalization milestone, amount">1,000,000,000</td><td style="width: 1%; text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td style="text-align: center">2</td><td></td><td style="text-align: left"></td><td id="xdx_983_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheTwoMember_zOI46OQHUVvGg" style="text-align: right" title="Number of shares subject to PSU">1,500,000</td><td style="text-align: left"></td><td></td><td style="text-align: left"></td><td id="xdx_985_ecustom-MarketCapitalizationMilestone_il pp0p0_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheTwoMember_zzOaqMLOmHq4" style="text-align: right" title="Market capitalization milestone, amount">1,500,000,000</td><td style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="text-align: center">3</td><td></td><td style="text-align: center">3</td><td></td><td style="text-align: left"></td><td id="xdx_98F_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheThreeMember_z0ZDDMJ3oHT3" style="text-align: right" title="Number of shares subject to PSU">1,500,000</td><td style="text-align: left"></td><td></td><td style="text-align: left"></td><td id="xdx_983_ecustom-MarketCapitalizationMilestone_il pp0p0_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheThreeMember_zLHQ76gKYy4I" style="text-align: right" title="Market capitalization milestone, amount">2,000,000,000</td><td style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td style="text-align: center">4</td><td></td><td style="text-align: center">4</td><td></td><td style="text-align: left"></td><td id="xdx_98B_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-ShareBasedCompensationAwardTrancheFourMember_zolt9eYggE3" style="text-align: right" title="Number of shares subject to PSU">2,000,000</td><td style="text-align: left"></td><td></td><td style="text-align: left"></td><td id="xdx_988_ecustom-MarketCapitalizationMilestone_il pp0p0_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheFourMember_z4bZSGA2dpp7" style="text-align: right" title="Market capitalization milestone, amount">2,500,000,000</td><td style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="text-align: center">5</td><td></td><td style="text-align: center">5</td><td></td><td style="text-align: left"></td><td id="xdx_98E_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-ShareBasedCompensationAwardTrancheFiveMember_z9YNN5H57FEg" style="text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="text-align: left"></td><td></td><td style="text-align: left"></td><td id="xdx_98F_ecustom-MarketCapitalizationMilestone_il pp0p0_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_us-gaap-ShareBasedCompensationAwardTrancheFiveMember_z6Wz99PfCEg6" style="text-align: right" title="Market capitalization milestone, amount">3,000,000,000</td><td style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td style="text-align: center">6</td><td></td><td style="text-align: center">6</td><td></td><td style="text-align: left"></td><td id="xdx_98B_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-ShareBasedCompensationAwardTrancheSixMember_z4KSukY9xEENg" style="text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="text-align: left"></td><td></td><td style="text-align: left"></td><td id="xdx_98F_ecustom-MarketCapitalizationMilestone_il pp0p0_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-ShareBasedCompensationAwardTrancheSixMember_zDKhjQOfeb45" style="text-align: right" title="Market capitalization milestone, amount">3,500,000,000</td><td style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="text-align: center">7</td><td></td><td style="text-align: center">7</td><td></td><td style="text-align: left"></td><td id="xdx_98A_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-ShareBasedCompensationAwardTrancheSevenMember_zLIJSXoshqzg" style="text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="text-align: left"></td><td></td><td style="text-align: left"></td><td id="xdx_98D_ecustom-MarketCapitalizationMilestone_il pp0p0_c20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-ShareBasedCompensationAwardTrancheSevenMember_zXvCOFTKcIO1" style="text-align: right" title="Market capitalization milestone, amount">4,000,000,000</td><td style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td style="text-align: center">8</td><td></td><td style="text-align: center">8</td><td></td><td style="text-align: left"></td><td id="xdx_982_eus-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt-TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-ShareBasedCompensationAwardTrancheEightMember_zcwFpdDuKcQ4" style="text-align: right" title="Number of shares subject to PSU">2,000,000</td><td style="text-align: left"></td><td></td><td style="text

market capitalization milestones is not considered in determining the timing of expense recognition. The expense will be recognized on an accelerated basis through 2030. Key assumptions for estimating the performance-based awards fair value at the date of grant included share price on grant date, volatility of the Company's common stock price, risk free interest rate, and grant term.

Performance Award was \$ million and \$ million for the nine months ended September 30, 2024, and 2023. As of September 30, 2024, and 2023, the Company had approximately \$ million and \$ million, respectively, of total unrecognized stock-based compensation expense remaining under the CEO Performance Award assuming the grantee's continued employment as CEO of the Company, or in a similar capacity, through 2030. As of September 30, 2024, none of the performance milestones established by the 2021 CEO Incentive Program have been achieved, and no awards have been earned.

In February 2022, the Compensation Committee of the Board of Directors adopted the 2022 Stock Incentive Plan (the "Plan") which was subsequently approved by the Company's shareholders. This plan replaced the 2012 Stock Incentive Plan which expired on May 19, 2022. The 2022 Stock Incentive Plan allows for the grant of incentive stock options, non-qualified stock options, stock appreciation rights, restricted shares and restricted share units to employees, non-employee directors, and third-party consultants.

At September 30, 2024, the Company had Common Stock Capital Shares Reserved for Future Issuance of 2,370,040 remaining shares of the Company's common stock to provide for current and future grants under its various equity plans.

At September 30, 2024, the total compensation cost related to options and non-vested stock granted to employees and non-employees under the Company's stock award plans but not yet recognized was approximately \$ million, excluding compensation not yet recognized related to the CEO Performance Award discussed above. This cost will be amortized over a period of up to 4 years.

Share based payment arrangement, cost not yet recognized, period 4 years over the underlying estimated service periods and will be adjusted for subsequent changes in actual forfeitures and anticipated vesting periods.

A summary of the option and stock appreciation rights activity for the nine-month period ended September 30, 2024, is as follows:

Range of Exercise Price	Weighted Average Exercise Price per Share	Outstanding, Beginning	Granted	Exercised	Forfeited	Outstanding, Ending
\$0.74 - \$0.98	\$0.86	3,650,115	1,993	2,066	1,993	3,650,115
\$0.98 - \$1.00	\$0.99	2,066	1,993	2,066	1,993	2,066
\$1.00 - \$1.02	\$1.01	1,993	1,993	1,993	1,993	1,993
\$1.02 - \$1.04	\$1.03	1,993	1,993	1,993	1,993	1,993
\$1.04 - \$1.06	\$1.05	1,993	1,993	1,993	1,993	1,993
\$1.06 - \$1.08	\$1.07	1,993	1,993	1,993	1,993	1,993
\$1.08 - \$1.10	\$1.09	1,993	1,993	1,993	1,993	1,993
\$1.10 - \$1.12	\$1.11	1,993	1,993	1,993	1,993	1,993
\$1.12 - \$1.14	\$1.13	1,993	1,993	1,993	1,993	1,993
\$1.14 - \$1.16	\$1.15	1,993	1,993	1,993	1,993	1,993
\$1.16 - \$1.18	\$1.17	1,993	1,993	1,993	1,993	1,993
\$1.18 - \$1.20	\$1.19	1,993	1,993	1,993	1,993	1,993
\$1.20 - \$1.22	\$1.21	1,993	1,993	1,993	1,993	1,993
\$1.22 - \$1.24	\$1.23	1,993	1,993	1,993	1,993	1,993
\$1.24 - \$1.26	\$1.25	1,993	1,993	1,993	1,993	1,993
\$1.26 - \$1.28	\$1.27	1,993	1,993	1,993	1,993	1,993
\$1.28 - \$1.30	\$1.29	1,993	1,993	1,993	1,993	1,993
\$1.30 - \$1.32	\$1.31	1,993	1,993	1,993	1,993	1,993
\$1.32 - \$1.34	\$1.33	1,993	1,993	1,993	1,993	1,993
\$1.34 - \$1.36	\$1.35	1,993	1,993	1,993	1,993	1,993
\$1.36 - \$1.38	\$1.37	1,993	1,993	1,993	1,993	1,993
\$1.38 - \$1.40	\$1.39	1,993	1,993	1,993	1,993	1,993
\$1.40 - \$1.42	\$1.41	1,993	1,993	1,993	1,993	1,993
\$1.42 - \$1.44	\$1.43	1,993	1,993	1,993	1,993	1,993
\$1.44 - \$1.46	\$1.45	1,993	1,993	1,993	1,993	1,993
\$1.46 - \$1.48	\$1.47	1,993	1,993	1,993	1,993	1,993
\$1.48 - \$1.50	\$1.49	1,993	1,993	1,993	1,993	1,993
\$1.50 - \$1.52	\$1.51	1,993	1,993	1,993	1,993	1,993
\$1.52 - \$1.54	\$1.53	1,993	1,993	1,993	1,993	1,993
\$1.54 - \$1.56	\$1.55	1,993	1,993	1,993	1,993	1,993
\$1.56 - \$1.58	\$1.57	1,993	1,993	1,993	1,993	1,993
\$1.58 - \$1.60	\$1.59	1,993	1,993	1,993	1,993	1,993
\$1.60 - \$1.62	\$1.61	1,993	1,993	1,993	1,993	1,993
\$1.62 - \$1.64	\$1.63	1,993	1,993	1,993	1,993	1,993
\$1.64 - \$1.66	\$1.65	1,993	1,993	1,993	1,993	1,993
\$1.66 - \$1.68	\$1.67	1,993	1,993	1,993	1,993	1,993
\$1.68 - \$1.70	\$1.69	1,993	1,993	1,993	1,993	1,993
\$1.70 - \$1.72	\$1.71	1,993	1,993	1,993	1,993	1,993
\$1.72 - \$1.74	\$1.73	1,993	1,993	1,993	1,993	1,993
\$1.74 - \$1.76	\$1.75	1,993	1,993	1,993	1,993	1,993
\$1.76 - \$1.78	\$1.77	1,993	1,993	1,993	1,993	1,993
\$1.78 - \$1.80	\$1.79	1,993	1,993	1,993	1,993	1,993
\$1.80 - \$1.82	\$1.81	1,993	1,993	1,993	1,993	1,993
\$1.82 - \$1.84	\$1.83	1,993	1,993	1,993	1,993	1,993
\$1.84 - \$1.86						

[illegible]

left"></td><td id="xdx_98B_eus-gaap--

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheSixMember_z4KSukY8cENg" style="text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="text-align:

left"></td><td></td><td style="text-align: left">\$</td><td id="xdx_98E_ecustom-MarketCapitalizationMilestone_if_pp0p0_c20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheSixMember_zDKHqQfcb45" style="text-align: right" title="Market capitalization milestone, amount">3,500,000,000</td><td

style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="text-align: center">7</td><td></td><td style="text-

align: left"></td><td id="xdx_98A_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheSevenMember_zLJHSXoshqzg" style="text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="text-align:

left"></td><td></td><td style="text-align: left">\$</td><td id="xdx_98D_ecustom-MarketCapitalizationMilestone_if_pp0p0_c20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheSevenMember_zXvCOFTKcIO1" style="text-align: right" title="Market capitalization milestone, amount">4,000,000,000</td><td

style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td style="text-align: center">8</td><td></td><td style="text-align:

left"></td><td id="xdx_98Z_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheEightMember_zcwSfpDuKcO4" style="text-align: right" title="Number of shares subject to PSU">2,000,000</td><td style="text-

align: left"></td><td></td><td style="text-align: left">\$</td><td id="xdx_98I_ecustom-MarketCapitalizationMilestone_if_pp0p0_c20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheEightMember_zCOnLpAEijjI" style="text-align: right" title="Market capitalization milestone, amount">4,500,000,000</td><td

style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="text-align: center">9</td><td></td><td style="text-

align: left"></td><td id="xdx_988_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheNineMember_zK0AI79Ef7pk" style="text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="text-align:

left"></td><td></td><td style="text-align: left">\$</td><td id="xdx_98A_ecustom-MarketCapitalizationMilestone_if_pp0p0_c20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheNineMember_zGUDfbomUsj" style="text-align: right" title="Market capitalization milestone, amount">5,000,000,000</td><td

style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td style="text-align: center">10</td><td></td><td style="text-align:

left"></td><td id="xdx_98E_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheTenMember_zaiKqcKUMQNI" style="text-align: right" title="Number of shares subject to PSU">1,000,000</td><td style="text-align:

left"></td><td></td><td style="text-align: left">\$</td><td id="xdx_98B_ecustom-MarketCapitalizationMilestone_if_pn8p0_c20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_us-gaap-VestingAxis_custom-

ShareBasedCompensationAwardTrancheTenMember_z1GroWagiCe9" style="text-align: right" title="Market capitalization milestone, amount">5,500,000,000</td><td

style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="font-weight: bold; text-align: center">Total:</td><td

style="font-weight: bold"></td><td style="font-weight: bold; text-align: left"></td><td id="xdx_98T_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20210223_20210223_us-gaap-

TypeOfArrangementAxis_custom-PerformanceShareUnitAwardAgreementMember_srt>TitleOffIndividualAxis_custom-Mr.FischelMember_zugxMZEFfkFg" style="font-

weight: bold; text-align: right" title="Number of shares subject to PSU">13,000,000</td><td style="font-weight: bold; text-align: left"></td><td></td><td style="text-

align: left"></td><td style="text-align: right"></td><td style="text-align: left"></td><td></tr></table>

10000001000000000150000001500000000200000000020000000025000000001000000300000000010000003500000000100000040000000002000000045000000001000000

tranche represents a portion of the PSUs covering the number of shares outlined in the table above. Each tranche vests upon (i) satisfaction of the market capitalization

milestones and (ii) continued employment as CEO of the Company from the grant date through December 31, 2030. Absent an earlier termination, the PSUs will expire on

December 31, 2030. If our CEO ceases employment as CEO of the Company for any reason including death, disability, termination for cause or without cause (as defined in the

award agreement), or if he voluntarily terminates after service as CEO for at least five years, the remaining service period will be waived and he will retain any PSUs that have

vested through the date of termination.

ScheduleOfShareBasedCompensationStockOptionsAndStockAppreciationRightsAwardActivityTableTextBlock_z2tUdYPvdNv3" style="font: 10pt Times New Roman, Times,

Serif; margin: 0pt 0pt 0pt 0; text-align: justify; text-indent: 0.25in">A summary of the option and

stock appreciation rights activity for the nine-month period ended September 30, 2024, is as follows:<p><span style="font: 10pt Times New Roman, Times, Serif,

margin: 0pt 0pt 0pt 0; text-align: justify; text-indent: 0.25in"><span id="xdx_8B6_zNHJJZVHt1"

style="display: none">Summary of Option and Stock Appreciation Rights Activity<span style="font-family: Times New Roman, Times, Serif; font-size:

10pt"></p><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; border-collapse: collapse; width: 100%"><tr style="vertical-

align: bottom"><td></td><td style="font-weight: bold; padding-bottom: 1pt">1pt</td><td colspan="2" style="border-bottom: Black 1pt solid; font-weight: bold; text-align:

center">Number of Options/SARs</td><td style="padding-bottom: 1pt; font-weight: bold"></td><td style="font-weight: bold; padding-bottom: 1pt"></td><td colspan="2" style="border-

bottom: Black 1pt solid; font-weight: bold; text-align: center">Range of Exercise Price</td><td style="padding-bottom: 1pt; font-weight: bold"></td><td style="padding-bottom: 1pt;"></td><td colspan="2" style="border-bottom: Black 1pt solid; font-weight: bold; text-align: center">Weighted Average

Exercise Price per Share</td><td style="padding-bottom: 1pt; font-weight: bold"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td

style="width: 46%">Outstanding, December 31, 2023</td><td style="width: 2%"></td><td style="width: 1%; text-align: left"></td><td id="xdx_98E_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber_is_pid_c20240101_20240930_us-gaap-FinancialInstrumentAxis_us-gaap-

StockOptionMember_us-gaap-AwardTypeAxis_us-gaap-StockAppreciationRightsSARSMember_z6tzGyXRDCG4" style="width: 14%; text-align: right" title="Number of

Options/SARs, Outstanding, Beginning">3,650,115</td><td style="width: 1%; text-align: left"></td><td style="width:

ShareBasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceForfeited_pid_c20240101_20240930

gaap-AwardTypeAxis_us-gaap-StockAppreciationRightsSARSMember_us-gaap-FinancialInstrumentAxis_us-gaap-StockOptionMember_srt-RangeAxis_srt-MinimumMember_zcudxZjFgPub" title="Range of Exercise Price, Forfeited">0.74\$</span id="xdx_907_eus-gaap-

SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceForfeited_pid_c20240101_20240930

gaap-AwardTypeAxis_us-gaap-StockAppreciationRightsSARSMember_us-gaap-FinancialInstrumentAxis_us-gaap-StockOptionMember_srt-RangeAxis_srt-MaximumMember_zfPFyRBDfzc" title="Range of Exercise Price, Forfeited">9.87</td><td style="padding-bottom: 1pt; text-align: left"></td><td style="padding-bottom: 1pt"></td><td style="border-bottom: Black 1pt solid; text-align: left"></td><td id="xdx_98B_eus-gaap-

ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice_pid_c20240101_20240930_us-gaap-

AwardTypeAxis_us-gaap-StockAppreciationRightsSARSMember_us-gaap-FinancialInstrumentAxis_us-gaap-StockOptionMember_zlHAXdaCFoa" style="border-bottom: Black 1pt solid; text-align: right" title="Weighted Average Exercise Price per Share, Forfeited">3.98</td><td style="padding-bottom: 1pt; text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="padding-bottom: 2.5pt">Outstanding, September 30, 2024</td><td style="padding-bottom: 2.5pt"></td><td style="border-bottom: Black 2.5pt double; text-align: left"></td><td id="xdx_984_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber_iF_pid_c20240101_20240930_us-gaap-AwardTypeAxis_us-gaap-

StockAppreciationRightsSARSMember_us-gaap-FinancialInstrumentAxis_us-gaap-StockOptionMember_zTSr7Kn8JXy2" style="border-bottom: Black 2.5pt double; text-align: right" title="Number of Options/SARs, Outstanding, Ending">3,957,970</td><td style="padding-bottom: 2.5pt; text-align: left"></td><td style="padding-bottom: 2.5pt"></td><td style="padding-bottom: 2.5pt; text-align: left"></td><td style="padding-bottom: 2.5pt; text-align: right"></td><td style="padding-bottom: 2.5pt; text-align: left"></td><td style="padding-bottom: 2.5pt; text-align: right"></td><td style="font-family: Times New Roman, Times, Serif; font-size: 10pt">\$</span id="xdx_906_eus-gaap-

SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceBeginningBalance1_iF_pid_c20240101_20240930_us-gaap-

gaap-AwardTypeAxis_us-gaap-StockAppreciationRightsSARSMember_us-gaap-FinancialInstrumentAxis_us-gaap-StockOptionMember_srt-RangeAxis_srt-MinimumMember_zWGzJrdsZuh" title="Range of Exercise Price, Outstanding, Ending">0.74\$</span id="xdx_909_eus-gaap-

SharebasedCompensationSharesAuthorizedUnderStockOptionPlansExercisePriceRangeOutstandingOptionsWeightedAverageExercisePriceBeginningBalance1_iF_pid_c20240101_20240930_us-gaap-

gaap-AwardTypeAxis_us-gaap-StockAppreciationRightsSARSMember_us-gaap-FinancialInstrumentAxis_us-gaap-StockOptionMember_srt-RangeAxis_srt-MaximumMember_zqifQ3lwNNe" title="Range of Exercise Price, Outstanding, Ending">9.87</td><td style="padding-bottom: 2.5pt; text-align: left"></td><td style="padding-bottom: 2.5pt"></td><td style="border-bottom: Black 2.5pt double; text-align: left"></td><td id="xdx_989_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice_iF_pid_c20240101_20240930_us-gaap-

AwardTypeAxis_us-gaap-StockAppreciationRightsSARSMember_us-gaap-FinancialInstrumentAxis_us-gaap-StockOptionMember_zswvkYgn5nyd" style="border-bottom: Black 2.5pt double; text-align: right" title="Weighted Average Exercise Price per Share, Outstanding, Ending">3.80</td><td style="padding-bottom: 2.5pt; text-align: left"></td></tr></table>

36501150.749.873.937285001.993.012.98649660.742.571.023556790.749.873.9839579700.749.873.80</td><td id="xdx_895_eus-gaap-

ScheduleOfShareBasedCompensationRestrictedStockUnitsAwardActivityTableTextBlock_znWwVUvFAoh" style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">A summary of the restricted stock unit activity for the nine-month period ended September 30, 2024, is as follows:</p><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0pt 0pt 0pt; text-align: justify; text-indent: 0.25in">Schedule of Restricted Stock Unit Activity</p><table cellpadding="0">

<tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="width: 60%">Outstanding, December 31, 2023</td><td style="width: 2%"></td><td style="width: 1%; text-align: left"></td><td id="xdx_988_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber_iS_pid_c20240101_20240930_us-gaap-

AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_zWH0g7bVn4d1" style="width: 16%; text-align: right" title="Number of Restricted Stock Units, Outstanding, Beginning">1,502,131</td><td style="width: 1%; text-align: left"></td><td style="width: 2%"></td><td style="width: 1%; text-align: left"></td><td id="xdx_983_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue_iS_pid_c20240101_20240930_us-gaap-

AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_zJPN57Ru9Ki" style="width: 16%; text-align: right" title="Weighted Average Grant Date Fair Value per Unit, Outstanding, Beginning">3.94</td><td style="width: 1%; text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td>Granted</td><td></td><td style="text-align: left"></td><td id="xdx_984_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod_pid_c20240101_20240930_us-gaap-

AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_zWwFs746UGvc" style="text-align: right" title="Number of Restricted Stock Units, Outstanding, Granted">696,945</td><td style="text-align: left"></td><td></td><td style="text-align: left"></td><td id="xdx_98F_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue_pid_c20240101_20240930_us-gaap-

gaap-AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_zJnhPvA1tHh" style="text-align: right" title="Weighted Average Grant Date Fair Value per Unit, Granted">1.69</td><td style="text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: rgb(204,238,255)"><td style="padding-bottom: 1pt">Vested</td><td style="padding-bottom: 1pt"></td><td style="border-bottom: Black 1pt solid; text-align: left"></td><td id="xdx_98I_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod_in_pid_c20240101_20240930_us-gaap-

AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_zIDt8CQ9dkel" style="border-bottom: Black 1pt solid; text-align: right" title="Number of Restricted Stock Units, Outstanding, Vested">(652,544</td><td style="padding-bottom: 1pt; text-align: left"></td><td style="padding-bottom: 1pt"></td><td style="border-bottom: Black 1pt solid; text-align: left"></td><td id="xdx_986_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue_pid_c20240101_20240930_us-gaap-

gaap-AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_z9eKYIAROGG9" style="border-bottom: Black 1pt solid; text-align: right" title="Weighted Average Grant Date Fair Value per Unit, Vested">2.91</td><td style="padding-bottom: 1pt; text-align: left"></td></tr><tr style="vertical-align: bottom; background-color: White"><td style="padding-bottom: 2.5pt">Outstanding, September 30, 2024</td><td style="padding-bottom: 2.5pt"></td><td style="padding-bottom: 2.5pt; text-align: left"></td><td id="xdx_98F_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber_iF_pid_c20240101_20240930_us-gaap-

AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_zelRZKab2Nab" style="border-bottom: Black 2.5pt double; text-align: right" title="Number of Restricted Stock Units, Outstanding, Ending">1,546,532</td><td style="padding-bottom: 2.5pt; text-align: left"></td><td style="padding-bottom: 2.5pt"></td><td style="border-bottom: Black 2.5pt double; text-align: left"></td><td id="xdx_987_eus-gaap-

ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue_iF_pid_c20240101_20240930_us-gaap-

gaap-AwardTypeAxis_us-gaap-RestrictedStockUnitsRSUMember_zHnnKRh0thn3" style="border-bottom: Black 2.5pt double; text-align: right" title="Weighted Average Grant Date Fair Value per Unit, Outstanding, Ending">3.36</td><td style="padding-bottom: 2.5pt; text-align: left"></td></tr></table>

15021313.9466969451.696525442.9115465323.36</td><td id="xdx_80B_eus-gaap-ProductWarrantyDisclosureTextBlock_zwd4grKoW8

[illegible]