opentext*

OpenText Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT® Version 2.4Rev)

Name of Product/Version: OpenText Exstream Empower Editor v23.x

Report Date: April 2023

Product Description: With Exstream Empower Editor, organizations enable users on the front lines of customer interactions to form strong relationships with customers and prospects, providing them with a pure, thin-client interface that is easy to use and ensures compliance for critical correspondence, including letters, notices, emails, proposals, quotes and invoices. Using a standard web browser, without any additional download or installation, Exstream Empower Editor lets users personalize communications in a controlled environment. It responds to user input by automatically populating communications with approved content. Since the editor is part of Exstream, it can access business, legal and marketing data and content from multiple sources to deliver communications to virtually any print or electronic channel. Exstream provides a single design environment to create structured, on-demand and interactive applications for use with desktop or browser-based clients. Design objects and variable rules can be created once and reused in multiple applications for multichannel delivery, significantly reducing time to market for interactive communications.

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Notes: OpenText Exstream Empower Editor version 23.x results are all contained in the Web conformance level and remarks and explanations. Accessibility is a priority for OpenText, and any issues found will be remediated as defects. There is an imbedded Accessibility Keyboard Shortcuts Menu, and the help section should be referenced for accessibility information. The keyboard navigation needs to be opened to have the full functionality. The content being created may include accessible controls and commands as well.

Evaluation Methods Used: Manual and automated testing based on the DHS TTv5 testing protocols.

Applicable Standards/Guidelines

This report covers the degree of conformance for the following accessibility standard/guidelines:

| Standard/Guideline | Included In Report |
|---|--------------------|
| Web Content Accessibility Guidelines 2.0 | Level A (Yes) |
| | Level AA (Yes) |
| | Level AAA (No) |
| Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018 | (Yes) |

Terms

The terms used in the Conformance Level information are defined as follows:

- **Supports**: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- Partially Supports: Some functionality of the product does not meet the criterion.
- **Does Not Support**: The majority of product functionality does not meet the criterion.
- Not Applicable: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <a href="https://www.wcashedu.com/wcashed

Table 1: Success Criteria, Level A

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|---|
| 1.1.1 Non-text Content (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Partially Supports | When background images are hidden, the name of the buttons are not available elsewhere on the page. |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Not Applicable | |
| 1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Not Applicable | |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Not Applicable | |
| 1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Partially Supports | Page has no heading structure. |
| 1.3.2 Meaningful Sequence (Level A) | Supports | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| Also applies to: | | |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.3.3 Sensory Characteristics (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Cupports | |
| 501 (Web)(Software) | Supports | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.4.1 Use of Color (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Supports | Color may be only way to convey content – when <i>Theme</i> |
| • 501 (Web)(Software) | Supports | View is enabled |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.4.2 Audio Control (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Not Applicable | |
| 501 (Web)(Software) | пот Арріісавіе | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.1.1 Keyboard (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Supports | |
| • 501 (Web)(Software) | Supports | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.1.2 No Keyboard Trap (Level A) | | |
| Also applies to: | | Users can toggle between toolbar and editable content |
| Revised Section 508 | Supports | using keyboard shortcuts. |
| • 501 (Web)(Software) | | using Reyboard Shortedts. |
| • 504.2 (Authoring Tool) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| 602.3 (Support Docs) | | |
| 2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | |
| 2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Not Applicable | |
| 2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | |
| 2.4.1 Bypass Blocks (Level A) Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs | Not Applicable | All content is contained in one web page. |
| 2.4.2 Page Titled (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | |
| 2.4.3 Focus Order (Level A) Also applies to: Revised Section 508 | Supports | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| • 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 2.4.4 Link Purpose (In Context) (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Supports | |
| • 501 (Web)(Software) | Supports | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.1.1 Language of Page (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Supports | |
| • 501 (Web)(Software) | Supports | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.2.1 On Focus (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Supports | |
| • 501 (Web)(Software) | Supports | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.2.2 On Input (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Supports | |
| • 501 (Web)(Software) | 34,501.63 | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.3.1 Error Identification (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Supports | |
| • 501 (Web)(Software) | [F.F | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 3.3.2 Labels or Instructions (Level A) | Supports | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| Also applies to: | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 4.1.1 Parsing (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Not Tostod | |
| 501 (Web)(Software) | Not Tested | |
| 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 4.1.2 Name, Role, Value (Level A) | | |
| Also applies to: | | |
| Revised Section 508 | Curananta | |
| 501 (Web)(Software) | Supports | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |

Table 2: Success Criteria, Level AA

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| 1.2.4 Captions (Live) (Level AA) | | |
| Also applies to: | | |
| Revised Section 508 | Not Applicable | |
| • 501 (Web)(Software) | Not Applicable | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.2.5 Audio Description (Prerecorded) (Level AA) | | |
| Also applies to: | | |
| Revised Section 508 | Not Applicable | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--------------------------|
| 602.3 (Support Docs) | | |
| 1.4.3 Contrast (Minimum) (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | Colors are configurable. |
| 1.4.4 Resize text (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | |
| 1.4.5 Images of Text (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | |
| 2.4.5 Multiple Ways (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) – Does not apply to non-web software • 504.2 (Authoring Tool) • 602.3 (Support Docs) – Does not apply to non-web docs | Not Applicable | |
| 2.4.6 Headings and Labels (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | |
| 2.4.7 Focus Visible (Level AA) Also applies to: Revised Section 508 | Supports | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| 501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs) | | |
| 3.1.2 Language of Parts (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Not Applicable | |
| 3.2.3 Consistent Navigation (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs | Supports | |
| 3.2.4 Consistent Identification (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs | Supports | |
| 3.3.3 Error Suggestion (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Not Applicable | |

Revised Section 508 Report

Chapter 5: Software

Notes: This application is not platform software.

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 501.1 Scope – Incorporation of WCAG 2.0 AA | See <u>WCAG 2.0</u> section | See information in WCAG 2.0 section |
| 502 Interoperability with Assistive Technology | Heading cell – no response required | Heading cell – no response required |
| 502.2.1 User Control of Accessibility Features | Not Applicable | |
| 502.2.2 No Disruption of Accessibility Features | Not Applicable | |
| 502.3 Accessibility Services | Heading cell – no response required | Heading cell – no response required |
| 502.3.1 Object Information | Not Applicable | |
| 502.3.2 Modification of Object Information | Not Applicable | |
| 502.3.3 Row, Column, and Headers | Not Applicable | |
| 502.3.4 Values | Not Applicable | |
| 502.3.5 Modification of Values | Not Applicable | |
| 502.3.6 Label Relationships | Not Applicable | |
| 502.3.7 Hierarchical Relationships | Not Applicable | |
| 502.3.8 Text | Not Applicable | |
| 502.3.9 Modification of Text | Not Applicable | |
| 502.3.10 List of Actions | Not Applicable | |
| 502.3.11 Actions on Objects | Not Applicable | |
| 502.3.12 Focus Cursor | Not Applicable | |
| 502.3.13 Modification of Focus Cursor | Not Applicable | |
| 502.3.14 Event Notification | Not Applicable | |
| 502.4 Platform Accessibility Features | Not Applicable | |
| 503 Applications | Heading cell – no response required | Heading cell – no response required |
| 503.2 User Preferences | Not Applicable | |
| 503.3 Alternative User Interfaces | Not Applicable | |
| 503.4 User Controls for Captions and Audio Description | Heading cell – no response required | Heading cell – no response required |
| 503.4.1 Caption Controls | Not Applicable | |
| 503.4.2 Audio Description Controls | Not Applicable | |
| 504 Authoring Tools | Heading cell – no response required | Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-----------------------------|-------------------------------------|
| 504.2 Content Creation or Editing (if not authoring tool, enter "not applicable") | See <u>WCAG 2.0</u> section | See information in WCAG 2.0 section |
| 504.2.1 Preservation of Information Provided for Accessibility in Format Conversion | See <u>WCAG 2.0</u> section | See information in WCAG 2.0 section |
| 504.2.2 PDF Export | See WCAG 2.0 section | See information in WCAG 2.0 section |
| 504.3 Prompts | See WCAG 2.0 section | See information in WCAG 2.0 section |
| 504.4 Templates | See WCAG 2.0 section | See information in WCAG 2.0 section |

Chapter 6: Support Documentation and Services

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|-------------------------------------|
| 601.1 Scope | Heading cell – no response required | Heading cell – no response required |
| 602 Support Documentation | Heading cell – no response required | Heading cell – no response required |
| 602.2 Accessibility and Compatibility Features | Supports | |
| 602.3 Electronic Support Documentation | See WCAG 2.0 section | See information in WCAG 2.0 section |
| 602.4 Alternate Formats for Non-Electronic Support Documentation | Supports | |
| 603 Support Services | Heading cell – no response required | Heading cell – no response required |
| 603.2 Information on Accessibility and Compatibility Features | Supports | |
| 603.3 Accommodation of Communication Needs | Supports | |

Legal Disclaimer

| Date Testing was Completed | April 2023 |
|----------------------------|--------------------|
| Official Name | As printed above |
| Version Number | 23.x |
| Browser | Local installation |

| Computer | Windows 11 |
|------------------------------|---|
| Testing Tools Used | Windows Narrator, Windows Magnifier, Windows Speech Recognition, NVDA, Accessibility Insights, ANDi |
| Tester Name | Laura Renfro, Renfro Consulting Kelsey Arnold, Renfro Consulting |
| Reviewed By | Pamela Thomas, OpenText Exstream |
| Notes/Unique to this Testing | The VPAT testing was semi comprehensive and not scenario driven. Log in, all ribbons and toolbars were tested. The application is very accessible, and effort was made to follow normal operating cues and trails throughout the application. |

For purposes of this test, "Supports" means largely satisfies, and "Partially Supports" means satisfies any percentage above zero.

The enclosed data documents a product's conformance with VPAT accessibility standards from Section 508 of the Rehabilitation Act of 1973, and 29 U.S.C. § 794(d). Data in this report reflects results which were obtained under a controlled environment. As such, duplication of tests may yield different results. Deviation from the data presented in this report may result from user error, software updates, differing legal jurisdiction, internet browser utilized, device used, or any other alteration, however slight, of the testing environment. Renfro Consulting does not guarantee that results will be identical in every scenario and is not responsible for any inconsistencies. Questions regarding results can be directed to Laura Renfro, at laura renfro@renfroconsulting.com.