OpenText Extended ECM 23.1 Accessibility Conformance Report

International edition, based on VPAT® version 2.4Rev*

Name of product/version:	OpenText Extended ECM 23.1
Report date:	07 June 2023
Product description:	Web application
Contact information:	OpenText Customer Support support@opentext.com
Notes:	
Evaluation methods used:	This conformance report is based on the results of an accessibility audit conducted by TPG Interactive on a representative sample of pages/components across selected user journeys, for the purpose of assessing conformance to accessibility guidelines. The W3C WCAG-EM) was followed for conducting the accessibility audit. The testing included manual accessibility testing, automated accessibility tools, and testing with assistive technology across multiple platforms and browsers. The following applications were used as part of the audit to identify potential accessibility issues:
Applicable standards/guidelines:	This report covers the degree of conformance for the following accessibility standards/guidelines: • Web Content Accessibility Guidelines (WCAG) 2.0 Level A/AA • Web Content Accessibility Guidelines (WCAG) 2.1 Level A/AA • Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018Web Content Accessibility Guidelines (WCAG) 2.0 Level A/AA • Web Content Accessibility Guidelines (WCAG) 2.1 Level A/AA • Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018 • EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11) and EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)

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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 Level AAA criteria.

WCAG 2.1 Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1–10.4 of Chapter 10 Non-Web Documents, Sections 11.1–11.4 and 11.8.2 of Chapter 11 Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation and Support Services
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.1 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the WCAG 2.1 Conformance Requirements.

Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance level	Remarks and explanations
1.1.1 Non-text Content (Level A)	Partially supports	Non-text content that is presented to the user has a text
Also applies to:		alternative that serves the equivalent purpose, with one
EN 301 549 Criteria		exception: The logo "OpenText Extended ECM 23.1" in the
• 9.1.1.1 (Web)		navigation header does not have a text alternative.
 10.1.1.1 (Non-web document) 		
 11.1.1.1 (Open Functionality Software) 		
 11.1.1.1.2 (Closed Functionality Software) 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not applicable	The reviewed pages contain no audio-only or video-only
Also applies to:		content.
EN 301 549 Criteria		
• 9.1.2.1 (Web)		
10.1.2.1 (Non-web document)		
• 11.1.2.1.1 (Open Functionality Software)		
 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

Criteria	Conformance level	Remarks and explanations
Revised Section 508		·
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)	Not applicable	The reviewed pages do not contain synchronized media with
Also applies to:		prerecorded audio content.
EN 301 549 Criteria		
• 9.1.2.2 (Web)		
 10.1.2.2 (Non-web document) 		
 11.1.2.2 (Open Functionality Software) 		
• 11.1.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded)	Not applicable	The reviewed pages do not contain any synchronized media
(Level A)		which would require an alternative for time-based media or
Also applies to:		audio description.
EN 301 549 Criteria		
• 9.1.2.3 (Web)		
10.1.2.3 (Non-web document)		
• 11.1.2.3.1 (Open Functionality Software)		
• 11.1.2.3.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)	Partially supports	Information, structure, and relationships conveyed through
Also applies to:		presentation can be programmatically determined or are
EN 301 549 Criteria		available in text, with some exceptions. These include: some
• 9.1.3.1 (Web)		lists not marked up as lists and some headings not marked up as
• 10.1.3.1 (Non-web document)		headings.

Criteria	Conformance level	Remarks and explanations
• 11.1.3.1.1 (Open Functionality Software)		
• 11.1.3.1.2 (Closed Software) – Informative only		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)	Partially Supports	A correct reading sequence can be programmatically
Also applies to:		determined for most content in the application, with some
EN 301 549 Criteria		exceptions. These include content behind a modal dialog that is
• 9.1.3.2 (Web)		not programmatically hidden from assistive technologies.
• 10.1.3.2 (Non-web document)		
• 11.1.3.2.1 (Open Functionality Software)		
 11.1.3.2.2 (Closed Software) – Informative only 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)	Supports	Instructions provided for understanding and operating content
Also applies to:		do not rely solely on sensory characteristics of components.
EN 301 549 Criteria		
• 9.1.3.3 (Web)		
• 10.1.3.3 (Non-web document)		
• 11.1.3.3 (Open Functionality Software)		
• 11.1.3.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Criteria	Conformance level	Remarks and explanations
1.4.1 Use of Color (Level A)	Partially Supports	In the majority of cases, color is not used as the only visual
Also applies to:		means of conveying information, indicating an action,
EN 301 549 Criteria		prompting a response, or distinguishing a visual element, with
• 9.1.4.1 (Web)		two exceptions where color is used as the only visual means for
 10.1.4.1 (Non-web document) 		conveying meaning.
• 11.1.4.1 (Open Functionality Software)		
• 11.1.4.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)	Not applicable	The reviewed pages do not contain any audio which plays
Also applies to:		automatically for more than three seconds.
EN 301 549 Criteria		
• 9.1.4.2 (Web)		
 10.1.4.2 (Non-web document) 		
 11.1.4.2 (Open Functionality Software) 		
• 11.1.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)	Partially Supports	The majority of the functionality of the content is operable
Also applies to:		through a keyboard interface without requiring specific timings
EN 301 549 Criteria		for individual keystrokes, with some exceptions. These include
• 9.2.1.1 (Web)		23 instances where controls or functions cannot be reached or
 10.2.1.1 (Non-web document) 		operated with the keyboard.
• 11.2.1.1.1 (Open Functionality Software)		
• 11.2.1.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

Criteria	Conformance level	Remarks and explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.2 No Keyboard Trap (Level A)	Partially Supports	For most components that receives keyboard focus, focus can
Also applies to:	,	be moved away from that component using only a keyboard
EN 301 549 Criteria		interface, with some exceptions. These include 3 instances
• 9.2.1.2 (Web)		where the user cannot move focus away from an element using
• 10.2.1.2 (Non-web document)		the keyboard.
• 11.2.1.2 (Open Functionality Software)		
• 11.2.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.4 Character Key Shortcuts (Level A 2.1 only)	Not applicable	The application does not provide keyboard shortcuts.
Also applies to:		
EN 301 549 Criteria		
• 9.2.1.4 (Web)		
 10.2.1.4 (Non-web document) 		
 11.2.1.4.1 (Open Functionality Software) 		
• 11.2.1.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.2.1 Timing Adjustable (Level A)	Not applicable	The application does not feature any time limits.
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.1 (Web)		
10.2.2.1 (Non-web document)		
• 11.2.2.1 (Open Functionality Software)		
• 11.2.2.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance level	Remarks and explanations
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)	Supports	The reviewed pages do not contain moving, blinking, scrolling,
Also applies to:		or auto-updating content without a mechanism to pause, stop,
EN 301 549 Criteria		hide, or control the frequency of updates.
• 9.2.2.2 (Web)		
• 10.2.2.2 (Non-web document)		
 11.2.2.2 (Open Functionality Software) 		
• 11.2.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	The reviewed pages do not contain anything that flashes more
Also applies to:		than three times in any one second period.
EN 301 549 Criteria		
• 9.2.3.1 (Web)		
• 10.2.3.1 (Non-web document)		
• 11.2.3.1 (Open Functionality Software)		
• 11.2.3.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	Supports	The application provides skip links for bypassing the top
Also applies to:		navigation.
EN 301 549 Criteria		
• 9.2.4.1 (Web)		
• 10.2.4.1 (Non-web document) – Does not apply		

Criteria	Conformance level	Remarks and explanations
• 11.2.4.1 (Open Functionality Software) – Does not		
apply		
 11.2.4.1 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
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		
2.4.2 Page Titled (Level A)	Supports	All pages have titles that describe their topic or purpose.
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.2 (Web)		
• 10.2.4.2 (Non-web document)		
• 11.2.4.2 (Open Functionality Software) - Does not		
apply		
• 11.2.4.2 (Closed Software) – Does not apply		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Partially supports	Focusable components receive focus in an order that preserves
Also applies to:		meaning and operability, with some exceptions. These include dynamically-added content that needs be added to the focus
EN 301 549 Criteria		order directly after the element that exposed the content, or
• 10.2.4.3 (Non-web document)		keyboard focus needs to be moved to the new content.
• 11.2.4.3 (Open Functionality Software)		Reyboard focus fieeds to be moved to the fiew content.
• 11.2.4.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
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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)	Partially supports	The purpose of each link can be determined from the link text
Also applies to:		alone or from the link text together with its programmatically
EN 301 549 Criteria		determined link context, with two exceptions where link text
• 9.2.4.4 (Web)		does not provide adequate context on their own in several
• 10.2.4.4 (Non-web document)		components.
• 11.2.4.4 (Open Functionality Software)		
• 11.2.4.4 (Closed Software		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.5.1 Pointer Gestures (Level A 2.1 only)	Supports	All functionality can be operated using a single pointer without a
Also applies to:		path-based gesture.
EN 301 549 Criteria		
• 9.2.5.1 (Web)		
• 10.2.5.1 (Non-web document)		
 11.2.5.1 (Open Functionality Software) 		
• 11.2.5.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.2 Pointer Cancellation (Level A 2.1 only)	Supports	Single-pointer functions can be aborted by moving the pointer
Also applies to:		to a neutral location.
EN 301 549 Criteria		
• 9.2.5.2 (Web)		
• 10.2.5.2 (Non-web document)		
 11.2.5.2 (Open Functionality Software) 		
• 11.2.5.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

Criteria	Conformance level	Remarks and explanations
Revised Section 508 – Does not apply		·
2.5.3 Label in Name (Level A 2.1 only)	Partially Supports	For most controls with visible text labels, the accessible name of
Also applies to:		the control contains the label text, with 2 exceptions where a
EN 301 549 Criteria		control's accessible name does not contain the visible label text.
• 9.2.5.3 (Web)		
 10.2.5.3 (Non-web document) 		
• 11.2.5.3.1 (Open Functionality Software)		
 11.2.5.3.2 (Closed Software) – Informative only 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.4 Motion Actuation (Level A 2.1 only)	Not applicable	The reviewed pages do not have functionality operated by
Also applies to:		device motion or user motion.
EN 301 549 Criteria		
• 9.2.5.4 (Web)		
 10.2.5.4 (Non-web document) 		
 11.2.5.4 (Open Functionality Software) 		
• 11.2.5.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
3.1.1 Language of Page (Level A)	Supports	The human language of all pages in the application is correctly
Also applies to:		identified.
EN 301 549 Criteria		
• 9.3.1.1 (Web)		
• 10.3.1.1 (Non-web document)		
• 11.3.1.1.1 (Open Functionality Software)		
• 11.3.1.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance level	Remarks and explanations
3.2.1 On Focus (Level A)	Supports	Components do not initiate a change of context when they
Also applies to:		receive focus.
EN 301 549 Criteria		
• 9.3.2.1 (Web)		
 10.3.2.1 (Non-web document) 		
 11.3.2.1 (Open Functionality Software) 		
• 11.3.2.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.2 On Input (Level A)	Supports	Changing the values of form controls does not cause an
Also applies to:		automatic change of context.
EN 301 549 Criteria		
• 9.3.2.2 (Web)		
 10.3.2.2 (Non-web document) 		
 11.3.2.2 (Open Functionality Software) 		
• 11.3.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	Supports	For all input errors that are automatically detected, the items
Also applies to:		that are in error are identified and the errors are described to
EN 301 549 Criteria		the user in text.
• 9.3.3.1 (Web)		
• 10.3.3.1 (Non-web document)		
• 11.3.3.1.1 (Open Functionality Software)		
• 11.3.3.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

Criteria	Conformance level	Remarks and explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)	Supports	Labels or instructions are provided for content that requires
Also applies to:		user input.
EN 301 549 Criteria		
• 9.3.3.2 (Web)		
 10.3.3.2 (Non-web document) 		
 11.3.3.2 (Open Functionality Software) 		
• 11.3.3.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)	Supports	The markup-based content does not have any parsing issues
Also applies to:		known to have an accessibility impact.
EN 301 549 Criteria		
• 9.4.1.1 (Web)		
• 10.4.1.1 (Non-web document)		
• 11.4.1.1.1 (Open Functionality Software)		
 11.4.1.1.2 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)	Partially supports	For most of the user interface components, the name and role
Also applies to:		can be programmatically determined; states, properties, and
EN 301 549 Criteria		values that can be set by the user can be programmatically set;
• 9.4.1.2 (Web)		and notification of changes to these items is available to user
• 10.4.1.2 (Non-web document)		agents, including assistive technologies. However, there are
• 11.4.1.2.1 (Open Functionality Software)		

Criteria	Conformance level	Remarks and explanations
 11.4.1.2.2 (Closed Software) – Does not apply 		some exceptions. These include: tooltips, buttons, and menus
• 11.8.2 (Authoring Tool)		that do not follow the established design pattern.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 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)	Not applicable	The reviewed pages do not contain synchronized media
Also applies to:		with live audio content.
EN 301 549 Criteria		
• 9.1.2.4 (Web)		
• 10.1.2.4 (Non-web document)		
 11.1.2.4 (Open Functionality Software) 		
• 11.1.2.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Not applicable	The reviewed pages do not contain any synchronized media
Also applies to:		which would require an audio description.
EN 301 549 Criteria		
• 9.1.2.5 (Web)		
• 10.1.2.5 (Non-web document)		
 11.1.2.5 (Open Functionality Software) 		
• 11.1.2.5 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		

Criteria	Conformance level	Remarks and explanations
• 501 (Web)(Software)		·
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.4 Orientation (Level AA 2.1 only)	Supports	All content and functionality are presented and usable at
Also applies to:		different orientations.
EN 301 549 Criteria		
• 9.1.3.4 (Web)		
• 10.1.3.4 (Non-web document)		
• 11.1.3.4 (Open Functionality Software)		
• 11.1.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Supports	The purpose of each input field collecting information about the
Also applies to:		user can be programmatically determined.
EN 301 549 Criteria		
• 9.1.3.5 (Web)		
• 10.1.3.5 (Non-web document)		
• 11.1.3.5.1 (Open Functionality Software)		
• 11.1.3.5.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.3 Contrast (Minimum) (Level AA)	Partially Supports	Most text has sufficient contrast, with 2 exceptions where text
Also applies to:		content has insufficient color contrast between the foreground
EN 301 549 Criteria		and background of normal text content.
• 9.1.4.3 (Web)		
• 10.1.4.3 (Non-web document)		
• 11.1.4.3 (Open Functionality Software)		
• 11.1.4.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs) Revised Section 508		
501 (Web)(Software)		
• 501 (web)(software) • 504.2 (Authoring Tool)		
• 504.2 (Authorning 1001)	<u> </u>	

Criteria	Conformance level	Remarks and explanations
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)	Partially Supports	In most cases, text can be resized by zooming web pages up to
Also applies to:		200% without loss of content or functionality with some
EN 301 549 Criteria		exceptions. These include 13 components where content or
• 9.1.4.4 (Web)		functionality is lost when text is resized.
 10.1.4.4 (Non-web document) 		,
• 11.1.4.4.1 (Open Functionality Software)		
• 11.1.4.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)	Not applicable	The reviewed pages did not contain images of text.
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.5 (Web)		
• 10.1.4.5 (Non-web document)		
 11.1.4.5.1 (Open Functionality Software) 		
• 11.1.4.5.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 only)	Does Not Support	Resizing the application to a width of 320 CSS pixels results in
Also applies to:		two-dimensional scrolling or loss of content or functionality.
EN 301 549 Criteria		This issue occurs in every user flow tested.
• 9.1.4.10 (Web)		
 10.1.4.10 (Non-web document) 		
 11.1.4.10 (Open Functionality Software) 		
• 11.1.4.10 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance level	Remarks and explanations
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.11 Non-text Contrast (Level AA 2.1 only)	Partially supports	The majority of interface components and graphical objects
Also applies to:		have a contrast ratio of at least 3:1, with some exceptions.
EN 301 549 Criteria		These include some custom-styled control borders.
• 9.1.4.11 (Web)		
 10.1.4.11 (Non-web document) 		
• 11.1.4.11 (Open Functionality Software)		
• 11.1.4.11 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.12 Text Spacing (Level AA 2.1 only)	Partially Supports	The majority of the application allows for relevant text style
Also applies to:		properties to be changed without loss of content or
EN 301 549 Criteria		functionality, with one exception where content is obscured or
• 9.1.4.12 (Web)		functionality is degraded when text spacing styles are changed.
10.1.4.12 (Non-web document)		
• 11.1.4.12 (Open Functionality Software)		
• 11.1.4.12 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Partially Supports	Most additional content that appears on hover or focus is
Also applies to:		dismissible, hoverable, and persistent, with some exceptions
EN 301 549 Criteria		where the content is not dismissible.
• 9.1.4.13 (Web)		
• 10.1.4.13 (Non-web document)		
• 11.1.4.13 (Open Functionality Software)		
• 11.1.4.13 (Closed Software)		
• 11.8.2 (Authoring Tool)		
12.1.2 (Product Docs)12.2.4 (Support Docs)		
• 12.2.4 (Support Docs) Revised Section 508 – Does not apply		
2.4.5 Multiple Ways (Level AA)	Supports	More than one way is available to locate web pages (with the
Also applies to:	συμμοι το	exception of pages that are the result of, or a step in, a process).
EN 301 549 Criteria		exception of pages that are the result of, of a step in, a process).
LIA DOT DAD CHICHIA		

Criteria	Conformance level	Remarks and explanations
• 9.2.4.5 (Web)		
• 10.2.4.5 (Non-web document) – Does not apply		
• 11.2.4.5 (Open Functionality Software) – Does not		
apply		
• 11.2.4.5 (Closed Software) – Does not apply		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
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		
2.4.6 Headings and Labels (Level AA)	Supports	All headings and labels appropriately describe the topic or
Also applies to:		purpose of their related content.
EN 301 549 Criteria		
• 9.2.4.6 (Web)		
• 10.2.4.6 (Non-web document)		
• 11.2.4.6 (Open Functionality Software)		
• 11.2.4.6 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)	Double II. Commonto	
2.4.7 Focus Visible (Level AA)	Partially Supports	The majority of keyboard operable user interface components
Also applies to: EN 301 549 Criteria		provide a visible keyboard focus indicator, with one exception:
• 9.2.4.7 (Web)		the "Name" control in the "Create Business Workspace Tool
• 10.2.4.7 (Non-web document)		Bar" component does not have a visible focus indication.
• 11.2.4.7 (Non-web document) • 11.2.4.7 (Open Functionality Software)		
• 11.2.4.7 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
- 12.2.7 (Jupport DOC3)	1	

Criteria	Conformance level	Remarks and explanations
Revised Section 508		·
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)	Not applicable	The reviewed pages do not contain passages or phrases in a
Also applies to:		second language.
EN 301 549 Criteria		
• 9.3.1.2 (Web)		
• 10.3.1.2 (Non-web document)		
 11.3.1.2 (Open Functionality Software) – Does not 		
apply		
 11.3.1.2 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)	Supports	Navigational mechanisms that are repeated on multiple pages
Also applies to:		within a set of Web pages occur in the same relative order each
EN 301 549 Criteria		time they are repeated.
• 9.3.2.3 (Web)		
• 10.3.2.3 (Non-web document) – Does not apply		
 11.3.2.3 (Open Functionality Software) – Does not apply 		
• 11.3.2.3 (Closed Software) – Does not apply		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
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		
3.2.4 Consistent Identification (Level AA)	Supports	Components that have the same functionality within a set of
Also applies to:		pages are identified consistently.

Criteria	Conformance level	Remarks and explanations
EN 301 549 Criteria		·
• 9.3.2.4 (Web)		
 10.3.2.4 (Non-web document) – Does not apply 		
• 11.3.2.4 (Open Functionality Software) – Does not		
apply		
 11.3.2.4 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
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		
3.3.3 Error Suggestion (Level AA)	Supports	For all automatically detected input errors where suggestions
Also applies to:		for correction are known, the suggestions are provided to the
EN 301 549 Criteria		user.
• 9.3.3.3 (Web)		
• 10.3.3.3 (Non-web document)		
• 11.3.3.3 (Open Functionality Software)		
• 11.3.3.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs) 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Not applicable	The application does not contain pages that says a local
Also applies to:	Not applicable	The application does not contain pages that cause legal commitments or financial transactions, modify or delete user-
EN 301 549 Criteria		controllable data in a data storage system, or submit user test
• 9.3.3.4 (Web)		responses.
• 10.3.3.4 (Non-web document)		
• 11.3.3.4 (Open Functionality Software)		
• 11.3.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance level	Remarks and explanations
 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		
4.1.3 Status Messages (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.4.1.3 (Web) 10.4.1.3 (Non-web document) 11.4.1.3 (Open Functionality Software) 11.4.1.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Most status messages can be presented to the user by assistive technologies without receiving focus, with 3 exceptions. These include components where visible search status and search results count are apparent to sighted users, but not to people using a screen reader.

Table 3: Success Criteria, Level AAA

Notes: Not evaluated

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Chapter 3: Functional Performance Criteria (FPC)

Notes:

Criteria	Conformance level	Remarks and explanations
302.1 Without Vision	Supports	All the product functions are usable without vision.
302.2 With Limited Vision	Partially Supports	All the product functions are usable with limited vision with
		some exceptions. These include: Some color contrast issues for
		text and focus indicators.
302.3 Without Perception of Color	Partially supports	All the product functions are usable without perception of color
		with some exceptions. These include: Some color contrast issues
		for text and focus indicators.
302.4 Without Hearing	Supports	Product functions are usable without hearing.
302.5 With Limited Hearing	Supports	Product functions are usable with limited hearing.
302.6 Without Speech	Supports	Product functions are usable without speech.
302.7 With Limited Manipulation	Supports	Product functions are usable with limited manipulation.
302.8 With Limited Reach and Strength	Supports	Product functions are usable with limited reach and strength.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Product functions are usable with limited language, cognitive,
		and learning abilities.

Chapter 4: <u>Hardware</u>

Notes: Not applicable

Chapter 5: Software

Notes: Not applicable. The product is a web application and does not have authoring tool functionality.

Chapter 6: <u>Support Documentation and Services</u>

Notes: Not applicable. The scope of the accessibility review did not include documentation and support services.

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Chapter 4: <u>Functional Performance Statements</u> (FPS)

Notes:

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Supports	All the product functions are usable without vision.
4.2.2 Usage with limited vision	Partially supports	Most product functions are usable with limited vision with some exceptions. These include: Some color contrast issues for text and focus indicators.
4.2.3 Usage without perception of colour	Partially supports	Most product functions are usable without perception of color with some exceptions. These include: Some color contrast issues for text and focus indicators.
4.2.4 Usage without hearing	Supports	Product functions are usable without hearing.
4.2.5 Usage with limited hearing	Supports	Product functions are usable with limited hearing.
4.2.6 Usage with no or limited vocal capability	Supports	Product functions are usable without speech.
4.2.7 Usage with limited manipulation or strength	Supports	Product functions are usable with limited manipulation.
4.2.8 Usage with limited reach	Supports	Product functions are usable with limited reach and strength.
4.2.9 Minimize photosensitive seizure triggers	Supports	The product does not contain photosensitive triggers.
4.2.10 Usage with limited cognition, language or learning	Supports	Product functions are usable with limited language, cognitive, and learning abilities.
4.2.11 Privacy	Support	The product does not compromise standard privacy settings.

Chapter 5: Generic Requirements

Notes:

Criteria	Conformance Level	Remarks and Explanations
5.1 Closed functionality	Heading cell – no response	Heading cell – no response required
	required	
5.1.2 General	Heading cell – no response	Heading cell – no response required
	required	
5.1.2.1 Closed functionality	See 5.2 through 13	See 5.2 through 13
5.1.2.2 Assistive technology	See 5.1.3 through 5.1.6	See 5.1.3 through 5.1.6
5.1.3 Non-visual access	Heading cell – no response	Heading cell – no response required
	required	
5.1.3.1 Audio output of visual information	Not applicable	The product is not closed to screen readers.
5.1.3.2 Auditory output delivery including speech	Not applicable	The product is not closed to screen readers.
5.1.3.3 Auditory output correlation – Informative only	Not applicable	The product is not closed to screen readers.
5.1.3.4 Speech output user control	Not applicable	The product is not closed to screen readers.

Criteria	Conformance Level	Remarks and Explanations
5.1.3.5 Speech output automatic interruption	Not applicable	The product is not closed to screen readers.
5.1.3.6 Speech output for non-text content	Not applicable	The product is not closed to screen readers.
5.1.3.7 Speech output for video information	Not applicable	The product is not closed to screen readers.
5.1.3.8 Masked entry	Not applicable	The product is not closed to screen readers.
5.1.3.9 Private access to personal data	Not applicable	The product is not closed to screen readers.
5.1.3.10 Non-interfering audio output	Not applicable	The product is not closed to screen readers.
5.1.3.11 Private listening volume	Not applicable	The product is not closed to screen readers.
5.1.3.12 Speaker volume	Not applicable	The product is not closed to screen readers.
5.1.3.13 Volume reset	Not applicable	The product is not closed to screen readers.
5.1.3.14 Spoken languages	Not applicable	The product is not closed to screen readers.
5.1.3.15 Non-visual error identification	Not applicable	The product is not closed to screen readers.
5.1.3.16 Receipts, tickets, and transactional outputs	Not applicable	The product is not closed to screen readers.
5.1.4 Functionality closed to text enlargement	Not applicable	The product is not closed to text enlargement.
5.1.5 Visual output for auditory information	Not applicable	The product does not have closed functionality.
5.1.6 Operation without keyboard interface	Heading cell – no response	Heading cell – no response required
	required	
5.1.6.1 Closed functionality	See 5.1.3.1 through 5.1.3.16	See 5.1.3.1 through 5.1.3.16
5.1.6.2 Input focus	Not applicable	The product is not closed to keyboards.
5.1.7 Access without speech	Not applicable	The product does not have closed functionality.
5.2 Activation of accessibility features	Not applicable	The product does not have user-activated accessibility features.
5.3 Biometrics	Not applicable	The product does not have biometric features.
5.4 Preservation of accessibility information during conversion	Not applicable	The product does not include documentation provided for
		accessibility.
5.5 Operable parts	Heading cell – no response	Heading cell – no response required
	required	
5.5.1 Means of operation	Not applicable	The product does not include manually operable parts.
5.5.2 Operable parts discernibility	Not applicable	The product does not include manually operable parts.
5.6 Locking or toggle controls	Heading cell – no response	Heading cell – no response required
	required	
5.6.1 Tactile or auditory status	Not applicable	The product does not have locking or toggle controls.
5.6.2 Visual status	Not applicable	The product does not have locking or toggle controls.
5.7 Key repeat	Not applicable	Key repeat is a function of the underlying platform.
5.8 Double-strike key acceptance	Not applicable	The product does not provide a keyboard.
5.9 Simultaneous user actions	Not applicable	The product does not require simultaneous user actions.

Chapter 6: <u>ICT with Two-Way Voice Communication</u>

Notes: Not applicable

Chapter 7: ICT with Video Capabilities

Notes: Not applicable. The product does not display, transmit, convert, or record video.

Chapter 8: <u>Hardware</u>
Notes: Not applicable

Chapter 9: Web

See the WCAG 2.x Report section.

Chapter 10: Non-Web Documents

Notes: Not applicable. The product does not include non-web documents.

Chapter 11: Software

Notes: Not applicable. The product is a web application and does not have authoring tool functionality.

Chapter 12: Documentation and Support Services

Notes: Not applicable. The scope of the accessibility review did not include documentation and support services.

Chapter 13: ICT Providing Relay or Emergency Service Access

Notes: Not applicable

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