# opentext<sup>\*\*</sup>

# Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT<sup>®</sup> Version 2.4)

Name of Product/Version: OpenText Exstream Empower Editor v21.2

## Report Date: June 2021

**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, thinclient 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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service marks of the Information Technology Industry Council (ITI)

<sup>&</sup>quot;Voluntary Product Accessibility Template" and "VPAT" are registered

**Notes:** OpenText Exstream Empower Editor version 21.2 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 <u>WCAG 2.0 Conformance Requirements</u>.

#### Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	There are images without null text. Some images within help may not be labeled for assistive technology.
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Not Applicable	
<ul> <li>1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	The application has no headings or landmarks. There is no h1 level heading present. There are missing labels for assistive technology.

1.3.2 Meaningful Sequence (Level A)		
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Supports	The layers of content need to be accessed before keyboard controls and navigation are available. There is logical order once this is accessed in all menus and controls.
<ul> <li>1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	
<ul> <li>1.4.1 Use of Color (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	The editable areas use color alone to convey information.
<ul> <li>1.4.2 Audio Control (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Not Applicable	
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	The layers of content need to be accessed before keyboard controls and navigation are available. There is logical order once this is accessed in all menus and controls.

<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	The layers of content need to be accessed before keyboard controls and navigation are available. There is logical order once this is accessed in all menus and controls.
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Not Applicable	The application does not time out. There are controls which have a modal dialogue box error message which have a time limit and then disappear.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Not Applicable	
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	
<ul> <li>2.4.1 Bypass Blocks (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Partially Supports	The help contains a skip to content menu.

<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	
<ul> <li>2.4.3 Focus Order (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	
<ul> <li>3.1.1 Language of Page (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Partially Supports	No language of page in code, however the application responds to user selections in the browser.
<ul> <li>3.2.1 On Focus (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	

3.2.2 On Input (Level A) Also applies to:		
Revised Section 508	Supports	
<ul> <li>501 (Web)(Software)</li> </ul>	Supports	
• 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)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
Also applies to:		
Revised Section 508	Supports	
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
Also applies to:		
Revised Section 508	Not Applicable	No DHS Trusted Tester v5 protocol available for these
• 501 (Web)(Software)		criteria.
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		
Also applies to:		
Revised Section 508	Partially Supports	There may be areas without labels for assistive
<ul> <li>501 (Web)(Software)</li> </ul>		technology.
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
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	
<ul> <li>501 (Web)(Software)</li> </ul>		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		
Revised Section 508	Not Applicable	
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:		The color of the application is user selectable and can be
Revised Section 508	Supports	modified to meet all color contrast ratios. Enlargement
<ul> <li>501 (Web)(Software)</li> </ul>	Supports	may be required for some buttons to meet minimum
<ul> <li>504.2 (Authoring Tool)</li> </ul>		contrast ratios for some visual impairments.
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)		
Also applies to:		
Revised Section 508	Supports	
<ul> <li>501 (Web)(Software)</li> </ul>	Supports	
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
Revised Section 508	Does Not Support	There are images of text used which do not contain a
<ul> <li>501 (Web)(Software)</li> </ul>		label.
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs)</li> </ul>		

<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to: Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Not Applicable	There are not multiple web pages in the application.
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	There are missing headings including h1. There are no structural landmarks. There are labels for controls. The help section is read by assistive technology screen reader.
<ul> <li>2.4.7 Focus Visible (Level AA) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	All areas have visible focus changes. There are areas which have very faint visible focus indication by color alone or by a faint visual indication.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to: Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Supports	
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Supports	

<ul> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
<ul> <li>3.3.3 Error Suggestion (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	
<ul> <li>3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	

# **Revised Section 508 Report**

#### Chapter 5: <u>Software</u>

Notes: This software is not platform software and all accessibility information is reported on in the WCAG tables.

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	

Criteria	Conformance Level	Remarks and Explanations
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
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	Not Applicable	
Conversion		
504.2.2 PDF Export	Not Applicable	
504.3 Prompts	Not Applicable	
504.4 Templates	Not Applicable	

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

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 <u>WCAG 2.0</u> 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	June, 2021
Official Name	OpenText Exstream Empower Editor
Version Number	21.2
Browser	Web – Chrome and Firefox
Computer	Windows 10
Testing Tools Used	Windows Narrator, Windows Magnifier, Windows Speech Recognition, NVDA, Accessibility Insights, Axe-Coconut
Tester Name	Laura Renfro, Renfro Consulting Glenn Meyer, 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.