Avaya Accessibility Conformance Report

VPAT[®] Version 2.1 – March 2018

Name of Product/Version: Avaya IX Workspaces 3.7

Product Description: Web-based multi-channel Contact Centre application

Date: 28 August 2019

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Notes:

Evaluation Methods Used: Compliance was validated by manual testing with the assistance of tools WAVE, SiteImprove Accessibility Checker and screenreaders (NVDA and Windows Eyes).

Applicable Standards/Guidelines: WCAG 2.0 Level AA

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0, at <u>http://www.w3.org/TR/2008/REC-</u>	Level A (<u>Yes</u> / No)
<u>WCAG20-20081211/</u>	Level AA (<u>Yes</u> / No)
	Level AAA (Yes / <u>No</u>)
Revised Section 508 standards as published by the U.S. Access Board in the Federal	
Register on January 18, 2017	(Yes / No)
Corrections to the ICT Final Rule as published by the US Access Board in the Federal	(<u>163</u>) NO)
Register on January 22, 2018	

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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.
- **Supports with Exceptions**: 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, and 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
 1.1.1 Non-text Content (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 		All form fields, images, and icon buttons have associated text labels or tool tips describing their name and current state.

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
2017 Section 508		No proceeded audio only or video only are used in
• 501 (Web)(Software)	Not Applicable	No prerecorded audio-only or video-only are used in this solution.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)		
2017 Section 508		
• 501 (Web)(Software)	Not Applicable	No multimedia presentations are used in this solution.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
2017 Section 508		
• 501 (Web)(Software)	Not Applicable	No multimedia presentations are used in this solution.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)		Aveva IV Markenson 2.7 uses correct compartie
2017 Section 508		Avaya IX Workspaces 3.7 uses correct semantic structure in HTML, including ARIA labels and table headers. Validation of correct HTML structure is carried out when the application is built.
• 501 (Web)(Software)	Supports	
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)		
2017 Section 508		Content in Avaya IX Workspaces 3.7 is presented in a
• 501 (Web)(Software)	Supports	logical sequence that makes sense to users with
• 504.2 (Authoring Tool)		assistive Technologies, such as screenreaders.
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to:	Supports	Avaya IX Workspaces 3.7 does not use sensory information in instructions.
• 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) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Wherever color is used to convey information, a text alternative is also displayed.	
 1.4.2 Audio Control (Level A) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Avaya IX Workspaces 3.7 has controls that enable a user to mute, hold calls and adjust volume of audio.	
 2.1.1 Keyboard (Level A) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Avaya IX Workspaces 3.7 makes use of predefined hotkeys which will enable the user perform actions and navigate using keyboard only.	
 2.1.2 No Keyboard Trap (Level A) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	There are no keyboard traps in Avaya IX Workspaces 3.7. The user has the ability to navigate away from dropdowns and modal Windows by making a selection or cancelling an action. An extensive shortcut key index enables the user to navigate throughout the product.	
 2.2.1 Timing Adjustable (Level A) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Not Applicable	When an Agent receives an incoming interaction, they may be given a set time to accept that interaction. If they do not accept the interaction in the allowed time i will re-enter the queue to be assigned to another Agen	
 2.2.2 Pause, Stop, Hide (Level A) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Not Applicable	There is no moving, blinking or scrolling information used in Avaya IX Workspaces 3.7.	
2.3.1 Three Flashes or Below Threshold (Level A) 2017 Section 508	Supports	No parts of Avaya IX Workspaces 3.7 uses flashing or blinking outside the frequencies specified.	

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
2017 Section 508		Avaya IX Workspaces 3.7 makes shortcut links and
 501 (Web)(Software) – Does not apply to non-web software 	Supports	hotkeys available to allow users to skip repetitive
• 504.2 (Authoring Tool)		content.
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.2 Page Titled (Level A)		
2017 Section 508		Frames are used for "Screenpops" in Avaya IX
• 501 (Web)(Software)	Supports	Workspaces 3.7 and are titled.
• 504.2 (Authoring Tool)		workspaces s.7 and are taled.
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)		
2017 Section 508		All navigational elements and forms in Avaya IX
• 501 (Web)(Software)	Supports	Workspaces 3.7 follow a logical order that makes sense
• 504.2 (Authoring Tool)		to the user.
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
2017 Section 508		All links within Avaya IX Workspaces 3.7 have a clear
• 501 (Web)(Software)	Supports	title that makes it clear to the user the purpose and
• 504.2 (Authoring Tool)		destination of that link.
602.3 (Support Docs)	1	
3.1.1 Language of Page (Level A)		
2017 Section 508		The default language of pages within Avaya IX
• 501 (Web)(Software)	Supports	Workspaces 3.7 is clearly identified in the HTML header,
• 504.2 (Authoring Tool)		thus being identifiable by assistive technologies.
602.3 (Support Docs)		
3.2.1 On Focus (Level A)		Focus within Avaya IX Workspaces 3.7 does not change
2017 Section 508	Supports	unexpectedly. The user has to explicitly perform an
• 501 (Web)(Software)		action in order for focus to change.
• 504.2 (Authoring Tool)		5

Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
2017 Section 508		In Avaya IX Workspaces 3.7 changes to input fields only
 501 (Web)(Software) 	Supports	change context when it is made clear to the user their
 504.2 (Authoring Tool) 		action will cause this change.
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		Whenever a user inputs incorrect data in Avaya IX
2017 Section 508		Workspaces 3.7 they receive a clear indicator by both
• 501 (Web)(Software)	Supports	color and text to inform them where the error occured
 504.2 (Authoring Tool) 		and a hint as to how to remedy it.
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
2017 Section 508		All forms within Avaya IX Workspaces 3.7 adhere to
• 501 (Web)(Software)	Supports	W3C standards and make use of assistive features such as labels to provide cues to the user.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
2017 Section 508		Avaya IX Workspaces 3.7 uses well formed HTML and
• 501 (Web)(Software)	Supports	stricly adheres to best practices in order that pages can be parsed by assistive Technologies.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		Avaya IX Workspaces 3.7 uses well formed HTML and
2017 Section 508		stricly adheres to best practices in order that pages can be parsed by assistive Technologies. The application also makes use of ARIA labels.
• 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
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Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
2017 Section 508		
 501 (Web)(Software) 	Not Applicable	No multimedia presentations are used in this solution.
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
2017 Section 508		
 501 (Web)(Software) 	Not Applicable	No multimedia presentations are used in this solution.
 504.2 (Authoring Tool) 		
602.3 (Support Docs)	1	
1.4.3 Contrast (Minimum) (Level AA)		
2017 Section 508		Throughout Avaya IX Workspaces 3.7 strong adherance
 501 (Web)(Software) 	Supports	to WCAG 2.0 Level AA color contrast rules have been
 504.2 (Authoring Tool) 		adhered to.
602.3 (Support Docs)	1	
1.4.4 Resize text (Level AA)		
2017 Section 508		Avaya IX Workspaces 3.7 supports the increase of
• 501 (Web)(Software)	Supports	default font size in the browser to 200%, whereby the
 504.2 (Authoring Tool) 		content is still visible to the user.
602.3 (Support Docs)	1	
1.4.5 Images of Text (Level AA)		
2017 Section 508		Textual information is provided through operating
• 501 (Web)(Software)	Supports	system functions for displaying text.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to:		Avaya IX Workspaces 3.7 provides multiple ways for a
2017 Section 508	Supports	user to navigate throughout the application, including a
• 501 (Web)(Software) – Does not apply to non-web software		comprehensive shortcut key map whereby the user can
• 504.2 (Authoring Tool)		access content using a short keyboard combination.
602.3 (Support Docs) – Does not apply to non-web docs		
2.4.6 Headings and Labels (Level AA)	Supports	All headings and labels in Avaya IX Workspaces 3.7 are

Criteria	Conformance Level	Remarks and Explanations
2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)		descriptive and have a clear indication to the user what they represent.
 2.4.7 Focus Visible (Level AA) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	The current focus location is programmatically exposed for elements that can receive focus. (The ability to provide a "well-defined on-screen indication of the current focus" is dependent on the browser, some of which do a better job than others satisfying this requirement.)
 3.1.2 Language of Parts (Level AA) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Avaya IX Workspaces 3.7 allows the user to choose the preferred language for the application. When the language is changed it is clear to assistive Technologies what language the application is using.
 3.2.3 Consistent Navigation (Level AA) 2017 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	Avaya IX Workspaces 3.7 maintains a consistent layout, whereby controls and content are presented to the user in a clearly identifiable theme.
 3.2.4 Consistent Identification (Level AA) 2017 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	Avaya IX Workspaces 3.7 has an intuitive icon library that when used these icons use either alt tags or are also shown with text.
 3.3.3 Error Suggestion (Level AA) 2017 Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	When an error has occurred within Avaya IX Workspaces 3.7 a suggestion is provided to the user when it makes sense, otherwise an error code is displayed to the user and they are directed to their system administrator.
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Not Applicable	Avaya IX Workspaces 3.7 does not commit the user to

Criteria	Conformance Level	Remarks and Explanations
2017 Section 508		submit legal or financial data.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

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Notes:

Chapter 3: Functional Performance Criteria (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Avaya IX Workspaces 3.7 is optimised to be used with assistive technologies for users without vision, such as screenreaders.
302.2 With Limited Vision	Supports	Avaya IX Workspaces 3.7 supports users with limited vision by having a clear layout, strong iconography (solid/filled) and support for magnification of viewport.
302.3 Without Perception of Color	Supports	Any visual elements in Avaya IX Workspaces 3.7 that are represented by color, also have an alternative visual identifier for users without perception of color.
302.4 Without Hearing	Supports	Any elements in Avaya IX Workspaces 3.7 that alert the user using audio cues, also provide visual cues (eg. alerting interaction).

Criteria	Conformance Level	Remarks and Explanations
302.5 With Limited Hearing	Supports	Any elements in Avaya IX Workspaces 3.7 that alert the user using audio cues, also provide visual cues (eg. alerting interaction).
302.6 Without Speech	Supports	Avaya IX Workspaces 3.7 provides input mechanisms for the user to communicate without speech.
302.7 With Limited Manipulation	Supports	Avaya IX Workspaces 3.7 supports assistive technologies and makes extensive use of best practices for multiple input mechanisms.
302.8 With Limited Reach and Strength	Supports	Avaya IX Workspaces 3.7 supports assistive technologies and makes extensive use of best practices for multiple input mechanisms.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	The interface in Avaya IX Workspaces 3.7 was designed to be very intuitive and easily interpreted by a user with even limited training. There are many visual cues in the user interface, strong iconography and simple terminology all help in making the product accessibile to users with limited language, cognitive and learning abilities.

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	Documentation for Avaya IX Workspaces 3.7 is available within the product and also as a PDF file. Both of which support accessibility regirements.
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Documentation for Avaya IX Workspaces 3.7 is available within the product and also as a PDF file. The PDF format of the documentation can be printed or converted to braille.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	The Avaya IX Workspaces 3.7 provides information on the accessibility and compatibility features.
603.3 Accommodation of Communication Needs	Supports	Communication for product sales and support is provided in multiple media channels through the Avaya website.

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used in accordance with Avaya's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the designated provision of the Standards, provided that any assistive technologies used with the product properly interoperates with it and other assistive technologies.

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