

# **F+Voluntary Product Accessibility Template® (VPAT®)**

**Version 2.1**

**March 2018**

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# Avaya Accessibility Conformance Report

VPAT® Version 2.1 – March 2018

**Name of Product/Version:** Avaya Breeze® 3.7

**Product Description:** The Avaya Breeze 3.7® Authorization Service Web-based User Interface (WUI) provides users with a login screen. The credentials entered are authenticated against an external LDAP server.

**Date:** 18<sup>th</sup> Sep 2019

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**Notes:**

**Evaluation Methods Used:** Evaluation methods included code inspection, testing tools like color contrast analyzer and NVDA screen reader.

**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, at <a href="http://www.w3.org/TR/2008/REC-WCAG20-20081211/">http://www.w3.org/TR/2008/REC-WCAG20-20081211/</a>   | Level A (Yes / No )<br>Level AA (Yes / No )<br>Level AAA (Yes / <b>No</b> ) |
| <a href="#">Revised Section 508 standards</a> as published by the U.S. Access Board in the Federal Register on January 18, 2017<br><a href="#">Corrections to the ICT Final Rule</a> as published by the US Access Board in the Federal Register on January 22, 2018 | ( <u>Yes</u> / No )   |

## 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 [WCAG 2.0 Conformance Requirements](#).

## Table 1: Success Criteria, Level A

Notes:

| Criteria  | Conformance Level | Remarks and Explanations       |
|---|-------------------|--------------------------------|
| <p><b><u>1.1.1 Non-text Content</u></b> (Level A)</p> <p>Also applies to:<br/>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                | Supports          | Breeze image has alt text.     |
| <p><b><u>1.2.1 Audio-only and Video-only (Prerecorded)</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>              | Supports (N/A)    | Audio is not in the product    |
| <p><b><u>1.2.2 Captions (Prerecorded)</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                               | Supports (N/A)    | Video is not in the product.   |
| <p><b><u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | Supports (N/A)    | Video is not in the product.   |
| <p><b><u>1.3.1 Info and Relationships</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                               |                   |                                |
| <p><b><u>1.3.2 Meaningful Sequence</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> </ul>  | Supports          | Meaningful Sequence is support |

| Criteria   | Conformance Level | Remarks and Explanations                              |
|--|-------------------|---|
| <ul style="list-style-type: none"> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>   |                   |   |
| <p><b><u>1.3.3 Sensory Characteristics</u></b> (Level A)</p> <p>Also applies to:</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | Supports (N/A)    | No sensory characteristics are provided               |
| <p><b><u>1.4.1 Use of Color</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>            | Supports          | Color Alone is not use to convey information.         |
| <p><b><u>1.4.2 Audio Control</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>           | Supports (N/A)    | Audio is not used.                                    |
| <p><b><u>2.1.1 Keyboard</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                | Supports          | Keyboard Access is provided to the elements in the UI |
| <p><b><u>2.1.2 No Keyboard Trap</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>        | Supports          | No keyboard Traps are found.                          |
| <p><b><u>2.2.1 Timing Adjustable</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>       | Supports          | Timeouts are not provided                             |

| Criteria   | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| <p><b><u>2.2.2 Pause, Stop, Hide</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>   | Supports (N/A)    |                          |
| <p><b><u>2.3.1 Three Flashes or Below Threshold</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>  | Supports (N/A)    |                          |
| <p><b><u>2.4.1 Bypass Blocks</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <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 (N/A)    |                          |
| <p><b><u>2.4.2 Page Titled</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>   | Supports          | Page title is provided   |
| <p><b><u>2.4.3 Focus Order</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>   | Supports          | Order is logical         |
| <p><b><u>2.4.4 Link Purpose (In Context)</u></b> (Level A)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>   | Supports (N/A)    | Links aer not provided   |

| Criteria   | Conformance Level        | Remarks and Explanations   |
|--|--------------------------|--|
| <b><u>3.1.1 Language of Page</u></b> (Level A)<br>2017 Section 508 <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>       | Supports                 | Breeze allows administrators to set the language. Additional support for Traditional Chinese, Arabic, Hebrew   |
| <b><u>3.2.1 On Focus</u></b> (Level A)<br>2017 Section 508 <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>               | Supports (N/A)           |  |
| <b><u>3.2.2 On Input</u></b> (Level A)<br>2017 Section 508 <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>               | Supports (N/A)           |  |
| <b><u>3.3.1 Error Identification</u></b> (Level A)<br>2017 Section 508 <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>   | Supports                 |  |
| <b><u>3.3.2 Labels or Instructions</u></b> (Level A)<br>2017 Section 508 <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | Does Not Support         | Username and password fields needs a label attribute, title or ARIA for accessible labels  |
| <b><u>4.1.1 Parsing</u></b> (Level A)<br>2017 Section 508 <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                | Supports with Exceptions | A couple of warnings while using 2 of the validators :<br><a href="http://www.htmlhelp.com/tools/validator">http://www.htmlhelp.com/tools/validator</a><br><a href="https://www.freeformatter.com/html-validator.html">https://www.freeformatter.com/html-validator.html</a> |
| <b><u>4.1.2 Name, Role, Value</u></b> (Level A)<br>2017 Section 508  | Supports                 | UI elements are standard html elements.  |

| Criteria  | Conformance Level | Remarks and Explanations |
|---|-------------------|--------------------------|
| <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> |                   |                          |

**Table 2: Success Criteria, Level AA**

Notes:

| Criteria   | Conformance Level | Remarks and Explanations    |
|--|-------------------|-----------------------------|
| <p><b>1.2.4 Captions (Live)</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                 | Supports (N/A)    |                             |
| <p><b>1.2.5 Audio Description (Prerecorded)</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul> | Supports (N/A)    |                             |
| <p><b>1.4.3 Contrast (Minimum)</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>              | Supports          |                             |
| <p><b>1.4.4 Resize text</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> <li>• 504.2 (Authoring Tool)</li> <li>• 602.3 (Support Docs)</li> </ul>                     | Supports          | Resizing text is supported  |
| <p><b>1.4.5 Images of Text</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>• 501 (Web)(Software)</li> </ul>  | Supports          | Images of text are not used |



| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| <ul style="list-style-type: none"> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>   |                   |  |
| <p><b>2.4.5 Multiple Ways</b> (Level AA)</p> <p>Also applies to:</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <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 (N/A)    | UI is only a log on screen   |
| <p><b>2.4.6 Headings and Labels</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>   | Supports (N/A)    | No headings are used in the log on screen                            |
| <p><b>2.4.7 Focus Visible</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>   | Supports          | Visual focus is visible as the user tabs through the user interface. |
| <p><b>3.1.2 Language of Parts</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>   | Not Applicable    | Languages do not change  |
| <p><b>3.2.3 Consistent Navigation</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <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          | Consistent navigation is used throughout the ui log on screen.       |
| <p><b>3.2.4 Consistent Identification</b> (Level AA)</p> <p>2017 Section 508</p> <ul style="list-style-type: none"> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> </ul>  | Supports          | Consistent identification is used throughout the ui log on screen.   |

| Criteria  | Conformance Level | Remarks and Explanations                         |
|---|-------------------|--|
| <ul style="list-style-type: none"> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>   |                   |  |
| <b>3.3.3 Error Suggestion</b> (Level AA) <ul style="list-style-type: none"> <li>2017 Section 508 <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>                          | Supports (N/A)    | No suggestions are needed for login or password. |
| <b>3.3.4 Error Prevention (Legal, Financial, Data)</b> (Level AA) <ul style="list-style-type: none"> <li>2017 Section 508 <ul style="list-style-type: none"> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul> | Supports (N/A)    | Not processing legal, financial data             |

## 2017 Section 508 Report

Notes:

### Chapter 3: Functional Performance Criteria (FPC)

Notes:

| Criteria                          | Conformance Level        | Remarks and Explanations  |
|-----------------------------------|--------------------------|---|
| 302.1 Without Vision              | Supports with Exceptions | Download NVDA free screen reader – tab thorough the ui and see if it is reading |
| 302.2 With Limited Vision         | Supports                 | Zooming is supported  |
| 302.3 Without Perception of Color | Supports                 | Color alone is not used to convey information                                   |
| 302.4 Without Hearing             | Supports                 | Hearing is not needed to log in   |
| 302.5 With Limited Hearing        | Supports                 | Hearing is not needed to log in   |
| 302.6 Without Speech              | Supports                 | Speech is not needed.   |

| Criteria   | Conformance Level | Remarks and Explanations                              |
|--|-------------------|---|
| 302.7 With Limited Manipulation                                | Supports          | Users can log on with limited manipulation.           |
| 302.8 With Limited Reach and Strength                          | Supports          | Limited reach and strength is not a barrier to log in |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Support           | The UI supports limited cognitive abilities.          |

# Chapter 4: Hardware

Notes:

| Criteria  | Conformance Level                   | Remarks and Explanations            |
|---|-------------------------------------|-------------------------------------|
| 402 Closed Functionality  | Heading cell – no response required | Heading cell – no response required |
| <b>402.1 General</b>  | Heading cell – no response required | Heading cell – no response required |
| <b>402.2 Speech-Output Enabled</b>                                | Heading cell – no response required | Heading cell – no response required |
| 402.2.1 Information Displayed On-Screen                           |                                     |                                     |
| 402.2.2 Transactional Outputs                                     |                                     |                                     |
| 402.2.3 Speech Delivery Type and Coordination                     |                                     |                                     |
| 402.2.4 User Control  |                                     |                                     |
| 402.2.5 Braille Instructions                                      |                                     |                                     |
| <b>402.3 Volume</b>   | Heading cell – no response required | Heading cell – no response required |
| 402.3.1 Private Listening   |                                     |                                     |
| 402.3.2 Non-private Listening                                     |                                     |                                     |
| 402.4 Characters on Display Screens                               |                                     |                                     |
| 402.5 Characters on Variable Message Signs                        |                                     |                                     |
| <b>403 Biometrics</b>   | Heading cell – no response required | Heading cell – no response required |
| 403.1 General   |                                     |                                     |
| <b>404 Preservation of Information Provided for Accessibility</b> | Heading cell – no response required | Heading cell – no response required |
| 404.1 General   |                                     |                                     |
| <b>405 Privacy</b>  | Heading cell – no response required | Heading cell – no response required |
| 405.1 General   |                                     |                                     |
| <b>406 Standard Connections</b>                                   | Heading cell – no response required | Heading cell – no response required |
| 406.1 General   |                                     |                                     |
| <b>407 Operable Parts</b>   | Heading cell – no response required | Heading cell – no response required |
| 407.2 Contrast  |                                     |                                     |
| <b>407.3 Input Controls</b>                                       | Heading cell – no response required | Heading cell – no response required |
| 407.3.1 Tactilely Discernible                                     |                                     |                                     |
| 407.3.2 Alphabetic Keys   |                                     |                                     |
| 407.3.3 Numeric Keys  |                                     |                                     |

| <b>Criteria</b>  | <b>Conformance Level</b>            | <b>Remarks and Explanations</b>     |
|--|-------------------------------------|-------------------------------------|
| 407.4 Key Repeat   |                                     |                                     |
| 407.5 Timed Response   |                                     |                                     |
| 407.6 Operation  |                                     |                                     |
| 407.7 Tickets, Fare Cards, and Keycards                                |                                     |                                     |
| <b>407.8 Reach Height and Depth</b>                                    | Heading cell – no response required | Heading cell – no response required |
| 407.8.1 Vertical Reference Plane                                       |                                     |                                     |
| 407.8.1.1 Vertical Plane for Side Reach                                |                                     |                                     |
| 407.8.1.2 Vertical Plane for Forward Reach                             |                                     |                                     |
| 407.8.2 Side Reach   |                                     |                                     |
| 407.8.2.1 Unobstructed Side Reach                                      |                                     |                                     |
| 407.8.2.2 Obstructed Side Reach  |                                     |                                     |
| 407.8.3 Forward Reach  |                                     |                                     |
| 407.8.3.1 Unobstructed Forward Reach                                   |                                     |                                     |
| 407.8.3.2 Obstructed Forward Reach                                     |                                     |                                     |
| 407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach |                                     |                                     |
| 407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach |                                     |                                     |
| <b>408 Display Screens</b>   | Heading cell – no response required | Heading cell – no response required |
| 408.2 Visibility   |                                     |                                     |
| 408.3 Flashing   |                                     |                                     |
| <b>409 Status Indicators</b>   | Heading cell – no response required | Heading cell – no response required |
| 409.1 General  |                                     |                                     |
| <b>410 Color Coding</b>  | Heading cell – no response required | Heading cell – no response required |
| 410.1 General  |                                     |                                     |
| <b>411 Audible Signals</b>   | Heading cell – no response required | Heading cell – no response required |
| 411.1 General  |                                     |                                     |
| <b>412 ICT with Two-Way Voice Communication</b>                        | Heading cell – no response required | Heading cell – no response required |
| <b>412.2 Volume Gain</b>   | Heading cell – no response required | Heading cell – no response required |
| 412.2.1 Volume Gain for Wireline Telephones                            |                                     |                                     |
| 412.2.2 Volume Gain for Non-Wireline ICT                               |                                     |                                     |
| <b>412.3 Interference Reduction and Magnetic Coupling</b>              | Heading cell – no response required | Heading cell – no response required |

| Criteria   | Conformance Level                   | Remarks and Explanations            |
|--|-------------------------------------|-------------------------------------|
| 412.3.1 Wireless Handsets                                    |                                     |                                     |
| 412.3.2 Wireline Handsets                                    |                                     |                                     |
| 412.4 Digital Encoding of Speech                             |                                     |                                     |
| 412.5 Real-Time Text Functionality                           | Reserved for future                 | Reserved for future                 |
| 412.6 Caller ID  |                                     |                                     |
| 412.7 Video Communication                                    |                                     |                                     |
| <b>412.8 Legacy TTY Support</b>                              | Heading cell – no response required | Heading cell – no response required |
| 412.8.1 TTY Connectability                                   |                                     |                                     |
| 412.8.2 Voice and Hearing Carry Over                         |                                     |                                     |
| 412.8.3 Signal Compatibility                                 |                                     |                                     |
| 412.8.4 Voice Mail and Other Messaging Systems               |                                     |                                     |
| <b>413 Closed Caption Processing Technologies</b>            | Heading cell – no response required | Heading cell – no response required |
| 413.1.1 Decoding and Display of Closed Captions              |                                     |                                     |
| 413.1.2 Pass-Through of Closed Caption Data                  |                                     |                                     |
| <b>414 Audio Description Processing Technologies</b>         | Heading cell – no response required | Heading cell – no response required |
| 414.1.1 Digital Television Tuners                            |                                     |                                     |
| 414.1.2 Other ICT  |                                     |                                     |
| <b>415 User Controls for Captions and Audio Descriptions</b> | Heading cell – no response required | Heading cell – no response required |
| 415.1.1 Caption Controls                                     |                                     |                                     |
| 415.1.2 Audio Description Controls                           |                                     |                                     |

## Chapter 5: Software

Notes:

| Criteria  | Conformance Level                    | Remarks and Explanations            |
|---|--------------------------------------|-------------------------------------|
| 501.1 Scope – Incorporation of WCAG 2.0 AA            | See <a href="#">WCAG 2.0</a> section | See information in WCAG section     |
| <b>502 Interoperability with Assistive Technology</b> | Heading cell – no response required  | Heading cell – no response required |
| 502.2.1 User Control of Accessibility Features        |                                      |                                     |
| 502.2.2 No Disruption of Accessibility Features       |                                      |                                     |
| <b>502.3 Accessibility Services</b>                   | Heading cell – no response required  | Heading cell – no response required |

| Criteria  | Conformance Level                    | Remarks and Explanations            |
|---|--------------------------------------|-------------------------------------|
| 502.3.1 Object Information  |                                      |                                     |
| 502.3.2 Modification of Object Information  |                                      |                                     |
| 502.3.3 Row, Column, and Headers  |                                      |                                     |
| 502.3.4 Values  |                                      |                                     |
| 502.3.5 Modification of Values  |                                      |                                     |
| 502.3.6 Label Relationships   |                                      |                                     |
| 502.3.7 Hierarchical Relationships  |                                      |                                     |
| 502.3.8 Text  |                                      |                                     |
| 502.3.9 Modification of Text  |                                      |                                     |
| 502.3.10 List of Actions  |                                      |                                     |
| 502.3.11 Actions on Objects   |                                      |                                     |
| 502.3.12 Focus Cursor   |                                      |                                     |
| 502.3.13 Modification of Focus Cursor   |                                      |                                     |
| 502.3.14 Event Notification   |                                      |                                     |
| 502.4 Platform Accessibility Features   |                                      |                                     |
| <b>503 Applications</b>   | Heading cell – no response required  | Heading cell – no response required |
| 503.2 User Preferences  |                                      |                                     |
| 503.3 Alternative User Interfaces   |                                      |                                     |
| <b>503.4 User Controls for Captions and Audio Description</b>                       | Heading cell – no response required  | Heading cell – no response required |
| 503.4.1 Caption Controls  |                                      |                                     |
| 503.4.2 Audio Description Controls  |                                      |                                     |
| <b>504 Authoring Tools</b>  | Heading cell – no response required  | Heading cell – no response required |
| 504.2 Content Creation or Editing (if not authoring tool, enter “not applicable”)   | See <a href="#">WCAG 2.0</a> section | See information in WCAG section     |
| 504.2.1 Preservation of Information Provided for Accessibility in Format Conversion |                                      |                                     |
| 504.2.2 PDF Export  |                                      |                                     |
| 504.3 Prompts   |                                      |                                     |
| 504.4 Templates   |                                      |                                     |

## Chapter 6: Support Documentation and Services

Notes:

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

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