# **Avaya Accessibility Conformance Report**

VPAT® Version 2.1 – March 2018

Name of Product/Version: Avaya IP Office Cloud Web Manager/ R11.0.5.0

**Product Description:** IP Office Cloud Web Manager is a browser-based administrative interface for IP Office systems.

It has been Avaya's experience that the vast majority of operations performed by IP Office system administrators are in a category commonly referred to as "MAC" tasks: Moves, Adds, and Changes. The statements of conformance in this document are limited to MAC operations, specifically the "add / edit / delete user" and "import user / bulk import" functions from the Advanced view only. The statements may not be applicable to other Web Manager functions. Please note also that the statements are applicable to the Mozilla Firefox and Google Chrome browsers, and might not be accurate if Web Manager is accessed via other browsers.

The statements in this document apply to both Avaya Cloud and Avaya Powered By IP Office Containerized installations

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**Evaluation Methods Used:** Conformance claims in this document have been validated using manual testing.

#### **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-">http://www.w3.org/TR/2008/REC-</a> | Level A ( <u>Yes</u> / No) Level |
| WCAG20-20081211/   | AA ( <u>Yes</u> / No)            |

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|  | Level AAA (Yes / <u><b>No</b></u> ) |
|--|-------------------------------------|
| Revised Section 508 standards as published by the U.S. Access Board in the Federal Register on January 18, 2017  Corrections to the ICT Final Rule 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-Supports 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   | Supports          | All non-text content that is presented to the user has a                     |
| • 501 (Web)(Software)  | Cupports          | text alternative   |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A)              |                   |  |
| 2017 Section 508   |                   | Web Manager user management does not support any recording related features. |
| • 501 (Web)(Software)  | Not Applicable    |  |
| • 504.2 (Authoring Tool)   |                   |  |
| • 602.3 (Support Docs)   |                   |  |
| 1.2.2 Captions (Prerecorded) (Level A)                               |                   |  |
| 2017 Section 508   |                   | Web Manager user management deep not support any                             |
| • 501 (Web)(Software)  | Not Applicable    | Web Manager user management does not support any recording related features. |
| • 504.2 (Authoring Tool)   |                   | recording related leatures.  |
| • 602.3 (Support Docs)   |                   |  |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) |                   |  |
| 2017 Section 508   | Not Applicable    | Web Manager user management does not support any                             |
| • 501 (Web)(Software)  |                   | recording related features.  |
| • 504.2 (Authoring Tool)   |                   |  |

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| Criteria                                   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 602.3 (Support Docs)                       |                   |  |
| 1.3.1 Info and Relationships (Level A)     |                   |  |
| 2017 Section 508                           |                   |  |
| <ul><li>501 (Web)(Software)</li></ul>      | Supports          | Information displayed visually is available programmatically   |
| <ul> <li>504.2 (Authoring Tool)</li> </ul> |                   | programmationity   |
| 602.3 (Support Docs)                       |                   |  |
| 1.3.2 Meaningful Sequence (Level A)        |                   |  |
| 2017 Section 508                           |                   |  |
| <ul><li>501 (Web)(Software)</li></ul>      | Supports          | Sequence of information presented in meaningful order  |
| <ul> <li>504.2 (Authoring Tool)</li> </ul> |                   |  |
| 602.3 (Support Docs)                       |                   |  |
| 1.3.3 Sensory Characteristics (Level A)    |                   |  |
| Also applies to:                           |                   | Instructions provided for understanding and operating content does not rely solely on sensory characteristics of |
| • 501 (Web)(Software)                      | Supports          | components such as shape, size, visual location,   |
| • 504.2 (Authoring Tool)                   |                   | orientation, or sound.   |
| 602.3 (Support Docs)                       |                   |  |
| 1.4.1 Use of Color (Level A)               |                   |  |
| 2017 Section 508                           |                   | Non color method for making the information available  |
| • 501 (Web)(Software)                      | Supports          | visually is provided   |
| • 504.2 (Authoring Tool)                   |                   | instance process   |
| 602.3 (Support Docs)                       |                   |  |
| 1.4.2 Audio Control (Level A)              |                   |  |
| 2017 Section 508                           |                   | Web Manager user management does not support any   |
| • 501 (Web)(Software)                      | Not Applicable    | recording related features.  |
| • 504.2 (Authoring Tool)                   |                   |  |
| 602.3 (Support Docs)                       |                   |  |
| 2.1.1 Keyboard (Level A)                   |                   |  |
| 2017 Section 508                           |                   | All functionality of the content is supported through a  |
| • 501 (Web)(Software)                      | Supports          | keyboard   |
| • 504.2 (Authoring Tool)                   |                   |  |
| 602.3 (Support Docs)                       |                   |  |
| 2.1.2 No Keyboard Trap (Level A)           |                   |  |
| 2017 Section 508                           | Supports          | Users are not getting trapped using keyboard   |
| • 501 (Web)(Software)                      |                   |  |

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| Criteria   | Conformance Level | Remarks and Explanations                               |
|--|-------------------|--|
| • 504.2 (Authoring Tool)   |                   |  |
| • 602.3 (Support Docs)   |                   |  |
| 2.2.1 Timing Adjustable (Level A)  |                   |  |
| 2017 Section 508   |                   |  |
| • 501 (Web)(Software)  | Supports          | User can adjust the time limit                         |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 2.2.2 Pause, Stop, Hide (Level A)  |                   |  |
| 2017 Section 508   |                   |  |
| • 501 (Web)(Software)  | Not Applicable    | No moving information provided                         |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 2.3.1 Three Flashes or Below Threshold (Level A)                             |                   |  |
| 2017 Section 508   |                   |  |
| • 501 (Web)(Software)  | Not Applicable    | No content provided that flashes more than three times |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 2.4.1 Bypass Blocks (Level A)  |                   |  |
| 2017 Section 508   |                   |  |
| <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul> | Does not Support  | Shortcut keyboard support is provided to bypass blocks |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs) – Does not apply to non-web docs                        |                   |  |
| 2.4.2 Page Titled (Level A)  |                   |  |
| 2017 Section 508   |                   |  |
| • 501 (Web)(Software)  | Supports          | Page title provided                                    |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 2.4.3 Focus Order (Level A)  |                   |  |
| 2017 Section 508   | _                 |  |
| • 501 (Web)(Software)  | Supports          | Users can navigate sequentially through content        |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 2.4.4 Link Purpose (In Context) (Level A)                                    | Supports          | Link text described its purpose in application with    |
| 2017 Section 508   | 115               | needing additional context                             |

| Criteria                               | Conformance Level | Remarks and Explanations                                    |
|--|-------------------|---|
| • 501 (Web)(Software)                  |                   |   |
| • 504.2 (Authoring Tool)               |                   |   |
| 602.3 (Support Docs)                   |                   |   |
| 3.1.1 Language of Page (Level A)       |                   |   |
| 2017 Section 508                       |                   |   |
| • 501 (Web)(Software)                  | Supports          | Lang attribute provided                                     |
| • 504.2 (Authoring Tool)               |                   |   |
| 602.3 (Support Docs)                   |                   |   |
| 3.2.1 On Focus (Level A)               |                   |   |
| 2017 Section 508                       |                   | No change of context initiated when any component           |
| • 501 (Web)(Software)                  | Supports          | receive focus   |
| • 504.2 (Authoring Tool)               |                   | 1555176 15545   |
| 602.3 (Support Docs)                   |                   |   |
| 3.2.2 On Input (Level A)               |                   |   |
| 2017 Section 508                       |                   |   |
| • 501 (Web)(Software)                  | Supports          | No change of context done by changing any user setting.     |
| • 504.2 (Authoring Tool)               |                   |   |
| 602.3 (Support Docs)                   |                   |   |
| 3.3.1 Error Identification (Level A)   |                   |   |
| 2017 Section 508                       |                   |   |
| • 501 (Web)(Software)                  | Supports          | In case any error, user is informed about the item in error |
| • 504.2 (Authoring Tool)               |                   |   |
| 602.3 (Support Docs)                   |                   |   |
| 3.3.2 Labels or Instructions (Level A) |                   |   |
| 2017 Section 508                       |                   | Provides clean and unambiguous label to user for            |
| • 501 (Web)(Software)                  | Supports          | entering the data   |
| • 504.2 (Authoring Tool)               |                   |   |
| 602.3 (Support Docs)                   |                   |   |
| 4.1.1 Parsing (Level A)                |                   |   |
| 2017 Section 508                       |                   | Markup used are complete, properly nested. No duplicate     |
| • 501 (Web)(Software)                  | Supports          | attribute is used. IDs are unique across the application    |
| • 504.2 (Authoring Tool)               |                   | 111111111111111111111111111111111111111                     |
| 602.3 (Support Docs)                   |                   |   |

| Criteria                              | Conformance Level | Remarks and Explanations   |
|---------------------------------------|-------------------|--|
| 4.1.2 Name, Role, Value (Level A)     |                   |  |
| 2017 Section 508                      |                   | Book to to the total and to the state of the |
| <ul><li>501 (Web)(Software)</li></ul> | Supports          | Provided role, state, and value information on all user interface components   |
| • 504.2 (Authoring Tool)              |                   |  |
| • 602.3 (Support Docs)                |                   |  |

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

| Criteria   | Conformance Level        | Remarks and Explanations   |
|--|--------------------------|--|
| 1.2.4 Captions (Live) (Level AA)                 |                          |  |
| 2017 Section 508                                 |                          |  |
| • 501 (Web)(Software)                            | Not Applicable           | No live audio content  |
| • 504.2 (Authoring Tool)                         |                          |  |
| 602.3 (Support Docs)                             |                          |  |
| 1.2.5 Audio Description (Prerecorded) (Level AA) |                          |  |
| 2017 Section 508                                 |                          | Self-Administration provides a way for download of                   |
| • 501 (Web)(Software)                            | Not Applicable           | recordings but Prerecorded audio only or video only                  |
| • 504.2 (Authoring Tool)                         |                          | recordings are needed for functioning of application                 |
| 602.3 (Support Docs)                             |                          |  |
| 1.4.3 Contrast (Minimum) (Level AA)              |                          |  |
| 2017 Section 508                                 |                          |  |
| • 501 (Web)(Software)                            | Supports with exceptions | In some places contrast may not be sufficient enough                 |
| • 504.2 (Authoring Tool)                         |                          |  |
| • 602.3 (Support Docs)                           |                          |  |
| 1.4.4 Resize text (Level AA)                     |                          |  |
| 2017 Section 508                                 |                          | Taxt can be resized up to 200% with loss of content or               |
| • 501 (Web)(Software)                            | Supports                 | Text can be resized up to 200% with loss of content or functionality |
| • 504.2 (Authoring Tool)                         |                          | Turicuorianty  |
| • 602.3 (Support Docs)                           |                          |  |
| 1.4.5 Images of Text (Level AA)                  |                          |  |
| 2017 Section 508                                 | Not Applicable           | No visual representation of data is used                             |
| • 501 (Web)(Software)                            |                          |  |

| Criteria   | Conformance Level | Remarks and Explanations                                       |
|--|-------------------|--|
| • 504.2 (Authoring Tool)   |                   |  |
| • 602.3 (Support Docs)   |                   |  |
| 2.4.5 Multiple Ways (Level AA)   |                   |  |
| Also applies to:   |                   |  |
| 2017 Section 508   | Supports          | Multiple ways are available to locate the information          |
| <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul> | Supports          | ividitiple ways are available to locate the illiorination      |
| • 504.2 (Authoring Tool)   |                   |  |
| <ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>    |                   |  |
| 2.4.6 Headings and Labels (Level AA)   |                   |  |
| 2017 Section 508   |                   |  |
| • 501 (Web)(Software)  | Supports          | Headings and labels described the purpose.                     |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 2.4.7 Focus Visible (Level AA)   |                   |  |
| 2017 Section 508   |                   | Keyboard focus is available for the currently selected element |
| • 501 (Web)(Software)  | Supports          |  |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 3.1.2 Language of Parts (Level AA)   |                   |  |
| 2017 Section 508   |                   |  |
| • 501 (Web)(Software)  | Supports          | Meta tag added for language                                    |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |
| 3.2.3 Consistent Navigation (Level AA)                                       |                   |  |
| 2017 Section 508   |                   |  |
| • 501 (Web)(Software) – Does not apply to non-web software                   | Supports          | Consistent Navigation provided                                 |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs) – Does not apply to non-web docs                        |                   |  |
| 3.2.4 Consistent Identification (Level AA)                                   |                   |  |
| 2017 Section 508   | Supports          | Consistent identification provided across the web              |
| • 501 (Web)(Software) – Does not apply to non-web software                   |                   | application  |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs) – Does not apply to non-web docs                        |                   |  |

| Criteria   | Conformance Level | Remarks and Explanations                              |
|--|-------------------|---|
| 3.3.3 Error Suggestion (Level AA)                          |                   |   |
| •  |                   |   |
| 2017 Section 508   | Supports          | Proper Error suggestion like identify input errors    |
| • 501 (Web)(Software)                                      |                   | implemented   |
| • 504.2 (Authoring Tool)                                   |                   |   |
| • 602.3 (Support Docs)                                     |                   |   |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) |                   |   |
| 2017 Section 508   |                   |   |
| • 501 (Web)(Software)                                      | Supports          | Confirmation stages are added to reduce risk of users |
| • 504.2 (Authoring Tool)                                   |                   |   |
| 602.3 (Support Docs)                                       |                   |   |

### 2017 Section 508 Report

Notes:

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

| Criteria  | Conformance Level       | Remarks and Explanations  |
|---|-------------------------|---|
| <b>302.1 Without Vision.</b> Where a visual mode of operation is provided, ICT shall provide at least one mode of operation that does not require user vision.                                  | Supports                | Pages can be used with assistive technologies   |
| <b>302.2 With Limited Vision.</b> Where a visual mode of operation is provided, ICT shall provide at least one mode of operation that enables users to make use of limited vision.              | Supports                | Functionality is provided to magnify the font-size  |
| <b>302.3 Without Perception of Color.</b> Where a visual mode of operation is provided, ICT shall provide at least one visual mode of operation that does not require user perception of color. | Supports                | Alternative indicator mostly text is provided when color is used to enhance the visibility of important information |
| <b>302.4 Without Hearing.</b> Where an audible mode of operation is provided, ICT shall provide at least one mode of operation that does not require user hearing.                              | Supports                | The user interface is operable without use hearing.   |
| <b>302.5 With Limited Hearing.</b> Where an audible mode of operation is provided, ICT shall provide at least one mode of operation that enables users to make use of limited hearing.          | Supports with exception | User can modify the volume of auditory content  |

| Criteria   | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| <b>302.6 Without Speech.</b> Where speech is used for input, control, or operation, ICT shall provide at least one mode of operation that does not require user speech.  | Not applicable    | Speech is not required for doing operation on web application   |
| <b>302.7 With Limited Manipulation.</b> Where a manual mode of operation is provided, ICT shall provide at least one mode of operation that does not require fine motor control or simultaneous manual operations. | Supports          | Assistive technology Supports for navigation. Web Manager application can be navigated with keystrokes and does not required fine motor controls. |
| <b>302.8 With Limited Reach and Strength.</b> Where a manual mode of operation is provided, ICT shall provide at least one mode of operation that is operable with limited reach and limited strength.             | Supports          | Assistive technology Supports for navigation. Web Manager application can be navigated with keystrokes and does not required fine motor controls. |
| 302.9 With Limited Language, Cognitive, and Learning Abilities.  ICT shall provide features making its use by individuals with limited cognitive, language, and learning abilities simpler and easier.             | Not applicable    | No content added in Web Manager for triggering photosensitive seizures.   |

#### **Chapter 4: Hardware**

Notes: This section is not applicable to "Avaya IP Office Cloud Web Manager/ R11.0.5.0" as it's a software only application.

### **Chapter 5: Software**

Notes: 502 and 503 will not be applicable as this is a web only application

| 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. Authoring tools shall provide a mode of operation to create or edit content that conforms to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1) for all Supports features and, as applicable, to file formats Supports by the authoring tool. Authoring tools shall permit authors the option of overriding information required for accessibility.  EXCEPTION: Authoring tools shall not be required to conform to 504.2 when used to directly edit plain text source code.  (NOTE: If the product is not an authoring tool, enter "not applicable") | See <u>WCAG 2.0</u> section         | See information in WCAG section                                    |
| <b>504.2.1 Preservation of Information Provided for Accessibility in Format Conversion.</b> Authoring tools shall, when converting content from one format to another or saving content in multiple formats, preserve the information required for accessibility to the extent that the information is Supports by the destination format.   | Not Applicable                      | Avaya IP Office Cloud Web Manager device is not an authoring tool. |
| <b>504.2.2 PDF Export.</b> Authoring tools capable of exporting PDF files that conform to ISO 32000-1:2008 (PDF 1.7) shall also be capable of exporting PDF files that conform to ANSI/AIIM/ISO 142891:2016 (PDF/UA-1) (incorporated by reference, see 702.3.1).   | Not Applicable                      | Avaya IP Office Cloud Web Manager device is not an authoring tool. |

| <b>504.3 Prompts.</b> Authoring tools shall provide a mode of operation that prompts authors to create content that conforms to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1) for Supports features and, as applicable, to file formats Supports by the   | Not Applicable    | Avaya IP Office Cloud Web Manager device is not an authoring tool. |
|--|-------------------|--|
| Criteria   | Conformance Level | Remarks and Explanations   |
| authoring tool.  |                   |  |
| <b>504.4 Templates.</b> Where templates are provided, templates allowing content creation that conforms to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1) shall be provided for a range of template uses for Supports features and, as applicable, to file formats Supports by the authoring tool. | Not Applicable    | Avaya IP Office Cloud Web Manager is not an authoring tool.        |

# **Chapter 6: Support Documentation and Services**

| 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  |
| <b>602.2</b> Accessibility and Compatibility Features. Documentation shall list and explain how to use the accessibility and compatibility features required by Chapters 4 and 5. Documentation shall include accessibility features that are built-in and accessibility features that provide compatibility with assistive technology. | Does Not Support                    | Documentation that explains how to use the accessibility and compatibility features will be provided upon request.   |
| <b>602.3 Electronic Support Documentation.</b> Documentation in electronic format, including Web-based self-service support, shall conform to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1).   | Does Not Support                    | Most Avaya electronic support documentation is available as PDFs. The basic text in these documents is accessible via the Adobe Acrobat "Read Out Loud" option, but the support for tables and images is often inadequate. |
| 602.4 Alternate Formats for Non-Electronic Support Documentation.  Where support documentation is only provided in non-electronic formats, alternate formats usable by individuals with disabilities shall be provided upon request.  | Supports                            | Will provide upon request.   |
| 603 Support Services  | Heading cell – no response required | Heading cell – no response required  |

| <b>603.2 Information on Accessibility and Compatibility Features.</b> ICT support services shall include information on the accessibility and compatibility features required by 602.2.              | Does Not Support  | Documentation that explains how to use the accessibility and compatibility features will be provided upon request |
|--|-------------------|---|
| <b>603.3 Accommodation of Communication Needs</b> . Support services shall be provided directly to the user or through a referral to a point of contact. Such ICT support services shall accommodate | Does Not Support  | Avaya support services may be contacted via WebChat: https://support.avaya.com/contact/#clickto-chat.             |
| Criteria   | Conformance Level | Remarks and Explanations  |
| the communication needs of individuals with disabilities.  |                   |   |

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