

GEP Worldwide, Inc. Accessibility Conformance Report

WCAG Edition

(Based on VPAT[®] Version 2.4)

Name of Product/Version: Invoice Document for GEP Smart

Report Date: February 2021

Product Description: The Invoice Document is an electronic form to capture information about Invoice

Notes: The information contained in this report applies to the Invoice Document itself and associated webpages needed to collect information about the Invoice.

Evaluation Methods Used: Testing the Invoice Document involved screen reader testing using NVDA and Chrome, as well as exclusive keyboard operation.

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) |

| Standard/Guideline | Included In Report |
|--|---|
| Web Content Accessibility Guidelines 2.1 | Level A (Yes) Level AA (Yes) Level AAA (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.
- **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 2.1 Report

Note: When reporting on conformance with the WCAG 2.1 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the [WCAG 2.0 Conformance Requirements](#).

Table 1: Success Criteria, Level A

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 1.1.1 Non-text Content (Level A) | Supports | |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) | Not Applicable | Video and audio is not used in the Invoice Document and this criterion is not relevant. |
| 1.2.2 Captions (Prerecorded) (Level A) | Not Applicable | Video and audio is not used in the Requisition and this criterion is not relevant. |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) | Not Applicable | Video and audio is not used in the Invoice Document and this criterion is not relevant. |
| 1.3.1 Info and Relationships (Level A) | Supports | |
| 1.3.2 Meaningful Sequence (Level A) | Supports | |
| 1.3.3 Sensory Characteristics (Level A) | Supports | |
| 1.4.1 Use of Color (Level A) | Supports | |
| 1.4.2 Audio Control (Level A) | Not Applicable | Audio is not used in the Invoice Document and this criterion is not relevant. |
| 2.1.1 Keyboard (Level A) | Supports | |
| 2.1.2 No Keyboard Trap (Level A) | Supports | |
| 2.1.4 Character Key Shortcuts (Level A 2.1 only) | Not Applicable | There are no keyboard shortcuts incorporated into the Order Document. This criterion does not apply. |
| 2.2.1 Timing Adjustable (Level A) | Supports | |
| 2.2.2 Pause, Stop, Hide (Level A) | Not Applicable | There is no content in the Invoice Document that moves, blinks, auto-scrolls, or auto-updates. This criterion does not apply. |
| 2.3.1 Three Flashes or Below Threshold (Level A) | Not Applicable | There is no content in the Invoice Document that flashes more than 3 times per second. This criterion does not apply. |
| 2.4.1 Bypass Blocks (Level A) | Supports | |
| 2.4.2 Page Titled (Level A) | Supports | |
| 2.4.3 Focus Order (Level A) | Supports | Persistence behaviour/feature empowers the continuance of focus after its cause is removed. such as due to page refresh or page redirection, User will |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| | | be able to get focus back at the same section where he/she visited last time. |
| 2.4.4 Link Purpose (In Context) (Level A) | Supports | |
| 2.5.1 Pointer Gestures (Level A 2.1 only) | Supports | |
| 2.5.2 Pointer Cancellation (Level A 2.1 only) | Supports | |
| 2.5.3 Label in Name (Level A 2.1 only) | Supports | |
| 2.5.4 Motion Actuation (Level A 2.1 only) | Not Applicable | There are no functions triggered by moving a device or by gesturing in the Order Document. This criterion does not apply. |
| 3.1.1 Language of Page (Level A) | Supports | |
| 3.2.1 On Focus (Level A) | Supports | |
| 3.2.2 On Input (Level A) | Supports | |
| 3.3.1 Error Identification (Level A) | Supports | |
| 3.3.2 Labels or Instructions (Level A) | Supports | |
| 4.1.1 Parsing (Level A) | | Need to test |
| 4.1.2 Name, Role, Value (Level A) | Supports | |

Table 2: Success Criteria, Level AA

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 1.2.4 Captions (Live) (Level AA) | Not Applicable | Video and audio are not used in the Invoice Document and this criterion is not relevant. |
| 1.2.5 Audio Description (Prerecorded) (Level AA) | Not Applicable | Video and audio are not used in the Invoice Document and this criterion is not relevant. |
| 1.3.4 Orientation (Level AA 2.1 only) | | Need to test with tablet |
| 1.3.5 Identify Input Purpose (Level AA 2.1 only) | Supports | |
| 1.4.3 Contrast (Minimum) (Level AA) | Supports | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|--|
| 1.4.4 Resize text (Level AA) | Partially Supports | Tickets for Header has been created. WCG-223 As per the development teams suggestions it need to be discussed with PMG. WCG-253 (common) |
| 1.4.5 Images of Text (Level AA) | Supports | |
| 1.4.10 Reflow (Level AA 2.1 only) | Does Not Support | Setting browser zoom to 400% leads to content overlap and need for horizontal scroll, Accessibility Specialists are working with engineering team to resolve the issues identified. |
| 1.4.11 Non-text Contrast (Level AA 2.1 only) | Supports | |
| 1.4.12 Text Spacing (Level AA 2.1 only) | | Need to test |
| 1.4.13 Content on Hover or Focus (Level AA 2.1 only) | Supports | |
| 2.4.5 Multiple Ways (Level AA) | Supports | |
| 2.4.6 Headings and Labels (Level AA) | Supports | |
| 2.4.7 Focus Visible (Level AA) | Supports | Persistence behaviour/feature empowers the continuance of focus after its cause is removed. such as due to page refresh or page redirection, User will be able to get focus back at the same section where he/she visited last time. |
| 3.1.2 Language of Parts (Level AA) | Supports | |
| 3.2.3 Consistent Navigation (Level AA) | Supports | |
| 3.2.4 Consistent Identification (Level AA) | Supports | |
| 3.3.3 Error Suggestion (Level AA) | Supports | |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) | Supports | |
| 4.1.3 Status Messages (Level AA 2.1 only) | Supports | |

Table 3: Success Criteria, Level AAA

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------|
| 1.2.6 Sign Language (Prerecorded) (Level AAA) | | |
| 1.2.7 Extended Audio Description (Prerecorded) (Level AAA) | | |
| 1.2.8 Media Alternative (Prerecorded) (Level AAA) | | |
| 1.2.9 Audio-only (Live) (Level AAA) | | |
| 1.3.6 Identify Purpose (Level AAA 2.1 only) | | |
| 1.4.6 Contrast (Enhanced) (Level AAA) | | |
| 1.4.7 Low or No Background Audio (Level AAA) | | |
| 1.4.8 Visual Presentation (Level AAA) | | |
| 1.4.9 Images of Text (No Exception) (Level AAA) | | |
| 2.1.3 Keyboard (No Exception) (Level AAA) | | |
| 2.2.3 No Timing (Level AAA) | | |
| 2.2.4 Interruptions (Level AAA) | | |
| 2.2.5 Re-authenticating (Level AAA) | | |
| 2.2.6 Timeouts (Level AAA 2.1 only) | | |
| 2.3.2 Three Flashes (Level AAA) | | |
| 2.3.3 Animation from Interactions (Level AAA 2.1 only) | | |
| 2.4.8 Location (Level AAA) | | |
| 2.4.9 Link Purpose (Link Only) (Level AAA) | | |
| 2.4.10 Section Headings (Level AAA) | | |
| 2.5.5 Target Size (Level AAA 2.1 only) | | |
| 2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 only) | | |
| 3.1.3 Unusual Words (Level AAA) | | |
| 3.1.4 Abbreviations (Level AAA) | | |
| 3.1.5 Reading Level (Level AAA) | | |
| 3.1.6 Pronunciation (Level AAA) | | |
| 3.2.5 Change on Request (Level AAA) | | |
| 3.3.5 Help (Level AAA) | | |
| 3.3.6 Error Prevention (All) (Level AAA) | | |

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