WCAG Edition

(Based on VPAT® Version 2.4Rev)

### Name of Product/Version:

InRule Process Automation External Forms

### **Report Date:**

10.03.2023

### **Product Description:**

External Forms are used by end users to capture information in a process. Forms are exposed to users through a website which is accessed through a direct link. The user submits the form once it has been filled out and is re-directed to a confirmation message.

#### **Contact Information:**

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### Notes:

The Accessibility Conformance Report encompasses only External Forms and only when appropriate best practices are applied. There is a best practice guidance document appended to this conformance report.

#### **Additional Information about External Forms**

Forms, Tasks, and External Forms are products that together comprise a capability where application builds may define and build a data model and use it to collect and ameliorate information from end users.

External Forms is defined as the product that enables users that are not signed in to the platform to input information to a form, which is exposed online via a link provided by InRule Process Automation's SaaS platform. External Forms are built using the Forms Template manager, using ExtJS. Listeners/rules may be applied to control behaviors in the Forms. External Forms should be built according to the best practice guidance document to ensure accessibility.

InRule Process Automation also contains other products, which are not within the scope of this conformance report.

#### **Evaluation Methods Used:**

- Testing is based on knowledge of general product functionality in conjunction with the best practice guide.
- Testing with assistive technologies Wave by WebAIM for gauging accessibility. Windows Narrator and Window Magnifier for interpreting/text-to-voice assistance.

## **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 2.1	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)

### **Remarks and Explanations**

Testing has been done using Chrome version 111.x in conjunction with Wave by WebAIM v 3.2.x and Narrator/Magnifier. Testing has been done on Windows 11 Enterprise. Support for accessibility in earlier versions of these components may vary.

### **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 <a href="https://www.wcag.uc.nc/wcag.uc.nc

**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	Live media and audio are not supported in Forms
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	Live media and audio are not supported in Forms
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Not Applicable	Live media and audio are not supported in Forms
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	Live media and audio are not supported in Forms
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)	Supports	
2.2.1 Timing Adjustable (Level A)	Not Applicable	Live media and audio are not supported in Forms
2.2.2 Pause, Stop, Hide (Level A)	Not Applicable	Live media and audio are not supported in Forms
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	
2.4.1 Bypass Blocks (Level A)	Not Applicable	Forms are single page
2.4.2 Page Titled (Level A)	Supports	
2.4.3 Focus Order (Level A)	Not Applicable	

Criteria	Conformance Level	Remarks and Explanations
2.4.4 Link Purpose (In Context) (Level A)	Supports	
2.5.1 Pointer Gestures (Level A 2.1 only)	Not Applicable	Pointed gestures are not supported in Forms
2.5.2 Pointer Cancellation (Level A 2.1 only)	Not Applicable	Pointed gestures are not supported in Forms
2.5.3 Label in Name (Level A 2.1 only)	Supports	
2.5.4 Motion Actuation (Level A 2.1 only)	Not Applicable	Motion actuation is not supported in Forms
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)	Supports	
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	Live media and audio are not supported in Forms
1.2.5 Audio Description (Prerecorded) (Level AA)	Not Applicable	Live media and audio are not supported in forms
1.3.4 Orientation (Level AA 2.1 only)	Not Applicable	Forms are single page
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Supports	
1.4.3 Contrast (Minimum) (Level AA)	Supports	
1.4.4 Resize text (Level AA)	Supports	
1.4.5 Images of Text (Level AA)	Not Applicable	
1.4.10 Reflow (Level AA 2.1 only)	Not Applicable	Live media and audio are not supported in forms
1.4.11 Non-text Contrast (Level AA 2.1 only)	Supports	
1.4.12 Text Spacing (Level AA 2.1 only)	Supports	
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Supports	

Criteria	Conformance Level	Remarks and Explanations
2.4.5 Multiple Ways (Level AA)	Not Applicable	Forms are single page
2.4.6 Headings and Labels (Level AA)	Supports	
2.4.7 Focus Visible (Level AA)	Partially Supports	Supported except for button for attaching files to form
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)	Not Applicable	Status messages are not supported in forms

Table 3: Success Criteria, Level AAA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	Not Applicable	Live media and audio are not supported in forms
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	Not Applicable	Live media and audio are not supported in forms
1.2.8 Media Alternative (Prerecorded) (Level AAA)	Not Applicable	Live media and audio are not supported in forms
1.2.9 Audio-only (Live) (Level AAA)	Not Applicable	Live media and audio are not supported in forms
1.3.6 Identify Purpose (Level AAA 2.1 only)	Supports	
1.4.6 Contrast (Enhanced) (Level AAA)	Supports	
1.4.7 Low or No Background Audio (Level AAA)	Not Applicable	Live media and audio are not supported in forms
1.4.8 Visual Presentation (Level AAA)	Does Not Support	Forms are preconfigured
1.4.9 Images of Text (No Exception) (Level AAA)	Supports	
2.1.3 Keyboard (No Exception) (Level AAA)	Supports	
2.2.3 No Timing (Level AAA)	Supports	
2.2.4 Interruptions (Level AAA)	Not Applicable	Live media and audio are not supported in forms
2.2.5 Re-authenticating (Level AAA)	Not Applicable	Forms do not require re-authentication
2.2.6 Timeouts (Level AAA 2.1 only)	Does Not Support	Timeout notifications are not WCAG compliant

Criteria	Conformance Level	Remarks and Explanations
2.3.2 Three Flashes (Level AAA)	Supports	
2.3.3 Animation from Interactions (Level AAA 2.1 only)	Not Applicable	Live media and audio are not supported in forms
2.4.8 Location (Level AAA)	Does Not Support	There is no site navigation provided in forms
2.4.9 Link Purpose (Link Only) (Level AAA)	Supports	
2.4.10 Section Headings (Level AAA)	Supports	
2.5.5 Target Size (Level AAA 2.1 only)	Does Not Support	Scaling is done through magnifier/zoom
2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 only)	Partially Supports	Supported via web browser functionality
3.1.3 Unusual Words (Level AAA)	Supports	
3.1.4 Abbreviations (Level AAA)	Supports	
3.1.5 Reading Level (Level AAA)	Supports	
3.1.6 Pronunciation (Level AAA)	Supports	
3.2.5 Change on Request (Level AAA)	Supports	
3.3.5 Help (Level AAA)	Supports	
3.3.6 Error Prevention (All) (Level AAA)	Supports	

# **Legal Disclaimer**

Accessibility assessment is only applicable for External Start Events and External Intermediate Events, where a data object (Form) has been associated as the output. The Assessment will only be valid under the conditions outlined in the Best Practice Guidance provided by InRule Inc.

Accessibility assessment is applicable to WCAG 2.1 requirements.

InRule Inc. does not take responsibility for accessibility assessments in forms that reach beyond the best practice guidance.