



Accessibility Conformance Report

WCAG 2.1 and 2.2 Checklist

Name of Product: *Enterprise Reporter*

Report Date: *February 25, 2025*

Evaluation Methods Used: *To prepare this document for Quest Enterprise Reporter, testing was completed based on general product knowledge and criteria was evaluated across multiple components and common functions of the product. The product includes 2 consoles – the Configuration Manager and the Report Manager plus utilities. Each console was tested and evaluated and a sampling of these screens tested using assistive technology programs. In addition to traditional exploratory testing of the product for each criteria, multiple assistive technology programs were also used. Testing was performed using the Audio NonVisual Desktop Access (NVDA) tool to evaluate a screen reader. Assessability Insights for Windows was used to evaluate a sample of screens – scans were performed on these screens for issues and Assessability Insights Contrast was also used. Reports and output of these tests have been retained and were used to document our conformance level for each criteria.*

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Terms

The terms used in the Conformance Level information are defined as follows:

Term	Explanation
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.

WCAG Level A Checklist

Not Applicable	The criterion is not relevant to the product.
Not Evaluated	The product has not been evaluated against the criterion. This can only be used in WCAG Level AAA criteria.
ADTC	Anticipated calendar quarter (and year) when this accessibility feature is expected to be corrected.

WCAG Conformance Levels

Three levels of WCAG conformance exist: A, AA, and AAA. Each level builds on the prior level. To meet level AA, a product must meet all of level A; to meet AAA, a product must meet all of level AA.

Level		Conformance Criteria			
		WCAG 2.0	WCAG 2.1	WCAG 2.2	Total (all versions)
A	Minimum accessibility	25	5	2	32
AA	More accessible	13	7	4	24
AAA	Even more accessible <i>(not applicable to all experiences)</i>	23	5	3	31
Total		61	17	9	86*

WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.1.1 – Non-text Content</u>	Text alternatives are provided for non-text content.	Partially Supports		Enterprise Reporter uses a number of customized non standard controls which may not support or have text alternatives.
<u>1.2.1 – Audio-only and Video-only (Pre-recorded)</u>	A transcript is provided for audio-only content and a transcript or audio description is provided for video-only content.	Not Applicable		
<u>1.2.2 – Captions (Pre-recorded)</u>	Captions are provided for video with audio.	Not Applicable		
<u>1.2.3 – Audio Description or Media Alternative (Pre-recorded)</u>	A transcript and / or audio descriptions are provided for video with audio.	Not Applicable		
<u>1.3.1 – Info and Relationships</u>	Information and content relationships implied by formatting are communicated in text or in a way that works with assistive technology.	Partially Supports		Enterprise Reporter uses a number of customized non standard controls which may not be available in text or programmatically controlled.
<u>1.3.2 – Meaningful Sequence</u>	The reading order of content is meaningful, no matter how a user accesses or consumes it.	Partially Supports		Enterprise Reporter uses a number of customized non standard controls that do not read correctly or in the correct sequence.
<u>1.3.3 – Sensory Characteristics</u>	Instructions rely on more than one sense.	Supports		

WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.4.1 – Use of Color</u>	Color is not the only way used to distinguish an element, convey meaning, indicate an action, or prompt a response.	Does Not Support		Enterprise Reporter does override user selected contrast and color in both console applications.
<u>1.4.2 – Audio Control</u>	A mechanism is provided to control audio that plays on page automatically for more than three seconds.	Not Applicable		

WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.1.1 – Keyboard</u>	All functionality is operable using a keyboard (with exceptions).	Partially Supports		Enterprise reporter supports standard keyboard navigation and input functions for some screens. There are some exceptions in the product where this can be improved and some screens cannot be navigated to using just a keyboard interface.
<u>2.1.2 – No Keyboard Trap</u>	The focus does not get trapped on any element in keyboard-only navigation.	Partially Supports		Enterprise Reporter does not support keyboard focus with no keyboard traps with some exceptions where a standard exit method cannot be used to change focus.
<u>2.1.4 – Character Key Shortcuts</u>	No single-key shortcuts are used, or a way to turn them off or change them is provided.	Partially Supports		Enterprise Reporter does support keyboard shortcuts in some areas of the product not all.
<u>2.2.1 – Timing Adjustable</u>	If a page has a time limit, users can turn the time limit off, adjust it, or extend it.	Not Applicable		
<u>2.2.2 – Pause, Stop, Hide</u>	User controls are provided for moving or dynamically changing content.	Not Applicable		
<u>2.3.1 – Three Flashes or Below</u>	No content flashes more than three times per second, or the flash is below flash thresholds.	Not Applicable		
<u>2.4.1 – Bypass Blocks</u>	When blocks of content are repeated on multiple pages, a mechanism is provided to bypass / skip them.	Not Applicable		
<u>2.4.2 – Page Titled</u>	Page titles clearly describe the page topic or page purpose.	Not Applicable		

WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.4.3 – Focus Order</u>	The tabbing order of the content is meaningful and supports operation.	Not Applicable		
<u>2.4.4 – Link Purpose (In Context)</u>	The purpose of each link can be determined from the link text alone or from the link text and its related context.	Supports		
<u>2.5.1 – Pointer Gestures</u>	A single pointer alternative to complex pointer or touch gestures is provided.	Supports		Enterprise Reporter does not require path-based gestures. Selection of Enterprise Reporter links is by a single mouse pointer action.
<u>2.5.2 - Pointer Cancellation</u>	For functionality that is operated by a single pointer, a way to cancel the pointer input is provided.	Supports		Enterprise Reporter uses a specific cancel button to cancel an operation. Mouse movements do not activate a cancel.
<u>2.5.3 – Label in Name</u>	The programmatic name contains the text that is presented visually.	Supports		Enterprise Reporter labels with visible text all controls to identify the action of the control.
<u>2.5.4 – Motion Actuation</u>	For functions that are triggered by moving a device or by gesturing toward a device, an alternative way of triggering the response is provided.	Not Applicable		Enterprise Reporter does not rely on or contain any inputs for any motion sensors.

WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>3.1.1 – Language of Page</u>	Each page has a human language assigned.	Supports		English Only
<u>3.2.1 – On Focus</u>	Interactive elements receiving focus do not trigger any functionality.	Supports		
<u>3.2.2 – On Input</u>	Interactive elements receiving input do not trigger any functionality.	Supports		
<u>3.2.6 – Consistent Help</u>	Help options provided are consistently available and in the same relative place throughout.	Supports		Enterprise Reporter does have help available on the top right hand corner of the main screen, F1 key selection in any operation, and as Help icons in specific locations which supplement the screen or action in focus.
<u>3.3.1 – Error Identification</u>	When input error is detected, the user is notified and the error is described.	Supports		
<u>3.3.2 – Labels or Instructions</u>	A persistent visible label and / or instructions are provided for elements that require user input.	Supports		
<u>3.3.7 – Redundant Entry</u>	Information that the user has already entered during a process is made available to them.	Supports		Data entered on input screens are available for reuse and is available to the user. This action includes cut and paste.
<u>4.1.1 – Parsing</u>	HTML code is clean and well formed in a way that it can be interpreted by browsers and assistive technology. *Note: Criterion 4.1.1 – Parsing, has been removed in version 2.2 and is considered automatically met for versions 2.1 and 2.0.	Supports		
<u>4.1.2 – Name, Role, Value</u>	All user interface components communicate their accessibility properties and actions to assistive technology.	Partially Supports		Enterprise Reporter uses a number of customized non standard controls which may not support programmatic control.

WCAG Level AA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.2.4 – Captions (Live)</u>	Synchronized captions are provided for live videos containing audio.	Not Applicable		
<u>1.2.5 – Audio Description (Pre-recorded)</u>	If there is important visual content in a video that is not presented in the accompanying audio, an audio description is provided.	Not Applicable		
<u>1.3.4 – Orientation</u>	Screen orientation is not restricted unless the orientation is considered essential.	Supports		
<u>1.3.5 – Identify Input Purpose</u>	For each form field collecting user information, the purpose of the field is programmatically declared.	Does Not Support		Enterprise Reporter does not require user identify input
<u>1.4.3 – Contrast (Minimum)</u>	The contrast ratio between regular-sized, nondecorative text and its background is at least 4.5:1.	Does Not Support		Enterprise Reporter does override user selected contrast and color in both console applications.
<u>1.4.4 – Resize Text</u>	Text can be resized up to 200% without loss of content or function.	Partially Supports		Some screens and text do lose content or functionality when sized up to 200 percent.
<u>1.4.5 – Images of Text</u>	Aside from a few specific exceptions, there are no images of text.	Supports		

WCAG Level AA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.4.10 – Reflow</u>	Content presentation is responsive and doesn't require scrolling in two dimensions.	Does Not Support		Enterprise Reporter does not include the ability to display in a single column.
<u>1.4.11 – Non-Text Contrast</u>	The contrast ratio between non-text elements (including any states) and their background is at least 3:1.	Supports		Enterprise Reporter has adjacent colors equal to or greater than 3:1 contrast ratio
<u>1.4.12 – Text Spacing</u>	Text spacing can be overridden to improve the reading experience.	Does Not Support		Enterprise Reporter text spacing cannot be overridden and is fixed.
<u>1.4.13 – Content on Hover Focus</u>	When additional content is presented on hover or on focus, the new content is persistent and dismissible.	Supports		Enterprise Reporter has content on hover that is persistent until the hover is removed.
<u>2.4.5 – Multiple Ways</u>	There is more than one way to reach each page.	Not Applicable		Enterprise Reporter is not a web based application.
<u>2.4.6 – Headings and Labels</u>	Headings and labels are clear and descriptive.	Not Applicable		Enterprise Reporter is not a web based application.
<u>2.4.7 – Focus Visible</u>	Keyboard focus is clear and visible.	Not Applicable		Enterprise Reporter is not a web based application.
<u>2.4.11 – Focus Not Obscured (Minimum)</u>	When an actionable element receives focus, at least a portion of it remains visible.	Supports		Enterprise Reporter does not obscure any element if it receives focus.
<u>2.5.7 – Dragging Movements</u>	If any part of a website requires a dragging movement, an alternative means of dragging, such as tapping or clicking, is provided.	Not Applicable		Enterprise Reporter is not a web based application.

WCAG Level AA checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.5.8 – Target Size (Minimum)</u>	The size of a target is at least 24 by 24 CSS pixels (with exceptions).	Not Applicable		The current product does not support a web version
<u>3.1.2 – Language of Parts</u>	Assistive technology can distinguish and reflect when the human language on a page changes.	Not Applicable		
<u>3.2.3 – Consistent Navigation</u>	Navigational elements are consistently displayed, including their location and the order of their content.	Not Applicable		
<u>3.2.4 – Consistent Identification</u>	Components with the same functionality are consistently identified.	Not Applicable		
<u>3.3.3 – Error Suggestion</u>	Users receive helpful / specific suggestions when they make errors.	Supports		
<u>3.3.4 – Error Prevention (Legal, Financial, Data)</u>	When users enter financial or legal data, submissions are reversible, and data is checked and confirmed before submission is finalized.	Not Applicable		
<u>3.3.8 – Accessible Authentication (Minimum)</u>	When a cognitive function test is used to authenticate a user, an alternative way to authenticate, or a help mechanism to complete the authentication is provided.	Does Not Support		Alternative methods like captcha, security key, biometric recognition, or a simple question-and-answer challenge are not supported
<u>4.1.3 – Status Messages</u>	Status messages can be presented to the user by assistive technology without receiving focus.	Partially Supports		Enterprise Reporter provides information on numerous operations for success or results while other operations such as when a discovery finishes does not provide a message unless the result is selected.


WCAG Level AAA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.2.6 – Sign Language (Pre-recorded)</u>	Sign-language interpretation of audio is provided for pre-recorded videos.	Not Applicable		Enterprise Reporter does not have pre-recorded videos.
<u>1.2.7 – Extended Audio Description (Pre-recorded)</u>	Videos without sufficient pauses for audio description are extended so that audio descriptions can be added.	Not Applicable		Enterprise Reporter does not have audio description(s).
<u>1.2.8 – Media Alternative (Pre-recorded)</u>	A text alternative, like a descriptive transcript, is provided for all pre-recorded video with audio.	Not Applicable		Enterprise Reporter does not have pre-recorded videos.
<u>1.2.9 – Audio-only (Live)</u>	Live text captioning or a transcript is provided for live audio.	Not Applicable		Enterprise Reporter does not have live audio.
<u>1.3.6 – Identify Purpose</u>	The purpose of elements is programmatically declared by adding semantics or metadata.	Supports		
<u>1.4.6 – Contrast (Enhanced)</u>	The contrast ratio between regular-sized, non-decorative text and its background is at least 7:1.	Supports		
<u>1.4.7 – Low or No Background Audio</u>	Audio contains little to no background noise, or background noise can be turned off.	Not Applicable		Enterprise Reporter does not have audio.
<u>1.4.8 – Visual Presentation</u>	Users can adjust a range of presentation options.	Not Applicable		Enterprise Reporter does not have a presentation.
<u>1.4.9 – Images of Text (No Exception)</u>	There are no images of text.	Supports		

WCAG Level AAA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.1.3 – Keyboard (No Exception)</u>	All page functionality is operable using a keyboard (with no exceptions).	Partially Supports		There are some screens where focus is lost using only keyboard to navigate.
<u>2.2.3 – No Timing</u>	With the exception of real-time events, no content requires timed interaction.	Supports		
<u>2.2.4 – Interruptions</u>	Interruptions can be postponed, suppressed, or configured.	Not Applicable		
<u>2.2.5 – Re-authenticating</u>	User data is saved when re-authenticating.	Supports		
<u>2.2.6 – Timeouts</u>	Users are warned when extended inactivity could cause data loss.	Supports		Enterprise Reporter requires user intervention for all actions and does not timeout the user.
<u>2.3.2 – Three Flashes</u>	No content flashes more than three times per second.	Not Applicable		Enterprise Reporter does not use flashes to draw attention to any item.
<u>2.3.3 – Animation from Interactions</u>	If an animation is triggered by a user interaction, users can stop the animation.	Not Applicable		Enterprise Reporter does not use animation.
<u>2.4.8 – Location</u>	Users can orient themselves within a set of pages.	Supports		
<u>2.4.9 – Link Purpose (Link Only)</u>	Every link’s purpose is clear from its text.	Supports		
<u>2.4.10 – Section Headings</u>	Content is broken up by section headings.	Supports		
<u>2.4.12 – Focus Not Obscured (Enhanced)</u>	When an actionable element receives focus, the entire component is visible.	Supports		

WCAG Level AAA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>2.4.13 – Focus Appearance</u> 	Focus indicators have sufficient color contrast and are sized to be clearly visible.	Supports		
<u>2.5.5 – Target Size</u>	The size of the target for pointer inputs is at least 44 x 44 CSS pixels.	Not Applicable		The current product does not support a web version
<u>2.5.6 – Concurrent Input Mechanism</u>	Input is not restricted to a specific modality (like keyboard only or touch only).	Not Applicable		The product is a console-based application with only two input modalities i.e. Mouse and Keyboard.

WCAG Level AAA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>3.1.3 – Unusual Words</u>	Words or phrases that are ambiguous or unfamiliar are defined.	Supports		
<u>3.1.4 – Abbreviations</u>	Abbreviations are explained or offered in expanded form close by.	Supports		
<u>3.1.5 – Reading Level</u>	Content is provided at an eighth grade reading level, or an alternative version at or below an eighth grade reading level is provided.	Supports		
<u>3.1.6 – Pronunciation</u>	Words that are hard to pronounce are clarified nearby.	Does Not Support		
<u>3.2.5 – Change on Request</u>	Content on the page doesn't change unless users initiate it.	Supports		
<u>3.3.5 – Help</u>	Contextual instructions or cues are provided to help users complete and submit forms.	Supports		Enterprise Reporter provides help via F1, Help link or supplemental help icon.
<u>3.3.6 – Error Prevention (All)</u>	For any form where a user submits information, the user can reverse, verify, or confirm changes or deletions.	Supports		
<u>3.3.9 – Accessible Authentication (Enhanced)</u>	When a cognitive function test is used to authenticate a user, at least one other authentication method is available which is not a cognitive function test.	Does Not Support		Alternative methods like captcha, security key, biometric recognition, or a simple question-and-answer challenge are not supported