

CollegeSource Accessibility Conformance Report

WCAG Edition

VPAT® Version 2.3 (Revised) – April 2019

Name of Product/Version: uAchieve Dashboard 4.5.3

Product Description:

Report Date:

Contact Information: accessibility@collegesource.com

Notes: Accessibility Conformance Reports for other CollegeSource products can be found on our [support page](#). An Accessibility Roadmap is also provided for this product. All other accessibility documentation can be found on our [Accessibility page](#).

Evaluation Methods Used:

Testing is based on general product knowledge. We use a combination of manual and automated testing. Tested with the following tools:

- VoiceOver
- NVDA
- JAWS
- AInspector
- WAVE

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)
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.x Report

Note: When reporting on conformance with the WCAG 2.x 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)	Conformance	No known accessibility issues
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Conformance	No known accessibility issues
1.2.2 Captions (Prerecorded) (Level A)	Conformance	No known accessibility issues
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Conformance	No known accessibility issues
1.3.1 Info and Relationships (Level A)	Partial Conformance	<ul style="list-style-type: none"> • All pages - Skip Navigation Links are not contained in landmarks • Every entry on every report - All content is not contained in a landmark • Audit Comparison page - All user entries landmarks are not uniquely identifiable • Audit Comparison - Student Search pages - Results Stunos for header is improperly nested • Audit Comparison - Student Search pages - Results Stunos for header is nested in landmarks • Audit Comparison - Compare Previous Audit Results - JobIDs for header is improperly nested • Audit Comparison - Compare Previous Audit Results - JobIDs for header is nested in landmarks • Audit Comparison - Audit Compare page - Matched Percent heading is improperly nested • Audit Comparison - Audit Compare page - Matched Percent heading is nested in landmarks • Audit Comparison - Audit Compare page - Audit comparison itself does not have a defined purpose as data or layout • Security - Role Management page - Footer contentinfo landmark is not top-level

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - User Management page - Filter boxes and New, View, Delete, and Clone button landmarks are not uniquely identifiable • Security - User Management - User - Edit - Group Membership tab - Groups label heading is improperly nested • Security - User Management - User - Edit - Group Membership tab - Groups label heading is nested in landmarks • Security - User Management - User - Edit - User Domains tab - User Domains label heading is improperly nested • Security - User Management - User - Edit - User Domains tab - User Domains label heading is nested in landmarks • Security - User Management - User - Edit - Advisees tab - Advisees search table data cells do not use headers attribute • Security - User Management - User - Edit - Advisees tab - Advisees label heading is improperly nested • Security - User Management - User - Edit - Advisees tab - Advisees label heading is nested in landmarks • Security - User Management - User - Properties tab - Properties table data cells do not use headers attribute • Security - User Management - User - Properties tab - Properties view help modal headings are improperly nested • Security - User Management - User - Properties tab - Properties view help modal headings are nested in landmarks • Security - Group Management - Roles tab - Roles label heading are improperly nested

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - Group Management - Roles tab - Roles label headings are nested in landmarks • Security - Group Management - Group Members tab - Search table data cells do not use headers attribute • Security - Group Management - Group Members tab - Group Members label heading is improperly nested • Security - Group Management - Group Members tab - Group Members heading is nested in landmarks • Security - Group Management - Domains tab - Group Domains table data cells do not use headers attribute • Security - Group Management - Domains tab - Group Domains label heading is improperly nested • Security - Group Management - Domains tab - Group Domains label heading is nested in landmarks • Security - Group Management - Properties tab - Properties table data cells do not use headers attribute • Security - Group Management - Properties tab - Properties label heading is improperly nested • Security - Group Management - Properties tab - Properties label heading is nested in landmarks • Security - Property Management - Global tab - Footer contentinfo landmark is not top-level • Security - Property Management - Global tab - Global Properties table data cells do not use headers attribute • Security - Property Management - Global tab - Global Properties label heading is improperly nested

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - Property Management - Global tab - Global Properties label heading is nested in landmarks • Security - Property Management - Application tab - Footer contentinfo landmark is not top-level • Security - Property Management - Application tab - Application Property table data cells do not use headers attribute • Security - Property Management - Application tab - Application Properties label heading is improperly nested • Security - Property Management - Application tab - Application Properties label heading is nested in landmarks • Courses -> Grades - Delete button data cells do not have row/column headers • Courses -> Grades - Grades and Add New table landmarks are not uniquely identifiable • Plans and Roadmaps - Plan Messages - Delete button data cells do not have row/column headers • Plans and Roadmaps - Plan Messages - Plan Messages table and Add New entry area are landmarks that are not uniquely identifiable • Schedules - Schedule Terms - Delete button data cells do not have row/column headers • Schedules - Schedule Terms - Schedule Terms table landmarks are not uniquely identifiable • Logging and Indexing - Program Indexing - Index 1 Status and Index 2 Status label data cells do not have row/column headers • Logging and Indexing - Course Schedule Indexing - Index 1 Status and Index 2 Status label data cells do not have row/column headers

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Logging and Indexing - Logging and Support - Delete button data cells do not have row/column headers • Notifications - Filter/Input box is missing form label • Transcript Importer - Lol/Search - Input field has no label • Transcript Importer/Date Range - Input field has no label • Transcript Importer/Action Taken - Table has no label • Upload Transcripts - Form has no label • Transcript Importer/Action taken/Selection - Box has no label • Transcript Importer/Action taken - columnheader and rowheader have no role • Transcript Importer/Action taken/Sort by date and action taken have no role
1.3.2 Meaningful Sequence (Level A)	Conformance	No known accessibility issues
1.3.3 Sensory Characteristics (Level A)	Conformance	No known accessibility issues
1.4.1 Use of Color (Level A)	Conformance	No known accessibility issues
1.4.2 Audio Control (Level A)	Conformance	No known accessibility issues
2.1.1 Keyboard (Level A)	Partial Conformance	<ul style="list-style-type: none"> • Make Reports more keyboard-friendly
2.1.2 No Keyboard Trap (Level A)	Conformance	No known accessibility issues
2.1.4 Character Key Shortcuts (Level A 2.1 only)	Conformance	No known accessibility issues
2.2.1 Timing Adjustable (Level A)	Conformance	No known accessibility issues
2.2.2 Pause, Stop, Hide (Level A)	Conformance	No known accessibility issues
2.3.1 Three Flashes or Below Threshold (Level A)	Conformance	No known accessibility issues
2.4.1 Bypass Blocks (Level A)	Partial Conformance	<ul style="list-style-type: none"> • Audit Completion Check Report - No MAIN Landmark • Requirement Completion Grid Report - No MAIN landmark

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Accept Course Count Report - No MAIN landmark • Requirement Percent Complete Report - No MAIN landmark • Most Used Degree Programs Report - No MAIN landmark • Number of Rules by TA School Report - No MAIN landmark • Number of Student Courses by TA School Report - No MAIN landmark • Most Used Requirements Report - No MAIN landmark • All Master Reference by RPTINSTID Report - No MAIN landmark • Duplicate RPTINSTIDs Report - No MAIN landmark • Course Search Report - No MAIN landmark • Student Plan Progress Report -No MAIN landmark • Course Demand Overview Report - No MAIN landmark • Planned Courses by Term Report - No MAIN landmark • Planned Courses by Course Report - No MAIN landmark • Number of Exceptions by Type Report - No MAIN landmark • Number of Exceptions by LastModUser Report - No MAIN landmark • Number of Exceptions by AuthId Report - No MAIN landmark • Number of Exceptions by Student Report - No MAIN landmark
2.4.2 Page Titled (Level A)	Partial Conformance	<ul style="list-style-type: none"> • Audit Completion Check Report - Offscreen TITLE does not identify the website and page

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Requirement Completion Grid Report - Offscreen TITLE does not identify the website and page • Accept Course Count Report - Offscreen TITLE does not identify the website and page • Requirement Percent Complete Report - Offscreen TITLE does not identify the website and page • Most Used Degree Programs Report - Offscreen TITLE does not identify the website and page • Number of Rules by TA School Report - Offscreen TITLE does not identify the website and page • Number of Student Courses by TA School Report - Offscreen TITLE does not identify the website and page • Most Used Requirements Report - Offscreen TITLE does not identify the website and page • All Master Reference by RPTINSTID Report - Offscreen TITLE does not identify the website and page • Duplicate RPTINSTIDs Report - Offscreen TITLE does not identify the website and page • Course Search Report - Offscreen TITLE does not identify the website and page • Student Plan Progress Report - Offscreen TITLE does not identify the website and page • Course Demand Overview Report - Offscreen TITLE does not identify the website and page • Planned Courses by Term - Offscreen TITLE does not identify the website and page • Planned Courses by Course - Offscreen TITLE does not identify the website and page • Number of Exceptions by Type Report - Offscreen TITLE does not identify the website and page

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Number of Exceptions by LastModUser Report - Offscreen TITLE does not identify the website and page • Number of Exceptions by AuthId Report - Offscreen TITLE does not identify the website and page • Number of Exceptions by Student Report - Offscreen TITLE does not identify the website and page • Logging and Indexing - Logging and Support - Offscreen element's TITLE does not identify website and page
2.4.3 Focus Order (Level A)	Conformance	No known accessibility issues
2.4.4 Link Purpose (In Context) (Level A)	Partial Conformance	<ul style="list-style-type: none"> • All Admin pages - Default Overwritten link text does not describe the link target
2.5.1 Pointer Gestures (Level A 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
2.5.2 Pointer Cancellation (Level A 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
2.5.3 Label in Name (Level A 2.1 only)	Partial Conformance	<ul style="list-style-type: none"> • Search page - Search by Property Label or Database Name is a form control without labels • Switch Institution Modal - Select a New Institution dropdown is a form control without labels • Switch Institution Modal - Select a New Institution label does not reference control • All pages - Help pop-up light bulb button has no content • Global -> General Tab - Display Notification page label and Enable Comments label do not reference control • Global -> General Tab - True/False buttons are radio buttons without a grouping label • Audits -> Audit Request - Allow Default Degree Programs, Allow What If Degree Programs, Allow

Criteria	Conformance Level	Remarks and Explanations
		<p>What If Major Minor, and Allow Duplicate Dprogs labels do not reference control</p> <ul style="list-style-type: none"> • Audits -> Audit Request - True/False buttons are radio buttons without a grouping label • Audits -> Audit Display - Standard View Auto Collapse, Printer View Auto Collapse, Show Markers Tab, Show Course History Tab, Show Exceptions Tab, Show Charts & Graphs, Show Job ID, and Enable Expand and Collapse Fade Effect labels do not reference control • Audits -> Audit Display - True/False buttons are radio buttons without a grouping label • Audits -> Batch Audits - Batch Add Blank Page label does not reference control • Audits -> Batch Audits - True/False buttons are radio buttons without a grouping label • Audits -> Audit Charts & Graphs - Animate Graph, Display All Decimals in Hour, Truncate GPA, and Display All Decimals in GPA labels do not reference control • Audits -> Audit Charts & Graphs - True/False buttons are radio buttons without a grouping label • Audits -> Program Matcher - Get Current Year and Term From COM label do not reference control • Audits -> Program Matcher - True/False buttons are radio buttons without a grouping label • Audits -> Audit Comparison - Align Audits by Requirement and Allow Look Ahead labels do not reference control • Audits -> Audit Comparison - True/False buttons are radio buttons without a grouping label • Courses -> Course Catalog - Show Course Catalog Link, Show Title, Show Department, Show Course

Criteria	Conformance Level	Remarks and Explanations
		<p>Number, Show Hours, Show Description, Show PreCoReq Display, Show Availability, Course Catalog Link Preserve Case labels do not reference control</p> <ul style="list-style-type: none"> • Courses -> Course Catalog - True/False buttons are radio buttons without a grouping label • Courses -> Grades - Exclude From Calculation checkbox is a form control without a label • On the Courses -> Grades - Exclude From Calculation label does not reference control • Exceptions -> Audit Exceptions - Audit Exception Restrict to Dprog and Audit Exception Restrict to Requirement labels do not reference control • Exceptions -> Audit Exceptions - True/False buttons are radio buttons without a grouping label • On the Plans & Roadmaps -> General - Allow Planning From Audit, Enable Flag Course Does Not Complete Intended Subreq, Roadmap Copy Enabled, Plan Register Enabled, Remove All Button, Move All Button, Move Preferred Button, Enable Request Roadmap Publish, Enable Plan Approval, Enable Request Plan Approval, Form What If Audit Selection, Restrict Roadmaps by Dprog, Filter Roadmaps by Catalog, Include Future Roadmaps In Filter - Create Plan Page, Include Future Catalog In Filter - Change Roadmap Page, and Include Future Catalog In Filter - Manage Roadmap Page labels do not reference control • Plans & Roadmaps -> General - True/False buttons are radio buttons without a grouping label • Plans & Roadmaps -> GPA Calculator - Enable GPA Calculation and Enable Plan Course Hours Editing labels do not reference control

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Plans & Roadmaps -> GPA Calculator - True/False buttons are radio buttons without a grouping label • Plans & Roadmaps -> Plan Messages - Defaulted checkbox form control does not have a label • Plans & Roadmaps -> Plan Messages - Defaulted label does not reference control • Schedules -> General - Schedule Full Sessions, Enable Busy Times, and Enable Pre-Enroll labels do not reference control • Schedules -> General - True/False buttons are radio buttons without a grouping label • Schedules -> Schedule Terms - Viewable radio button form controls do not have labels • Schedules -> Schedule Terms - Add new labels do not reference control • Schedules -> Schedule Terms - Viewable radio buttons do not have grouping label • Student Profiles -> General - Display Student Number and Display Student Name labels do not reference control • Student Profiles -> General - Viewable radio buttons do not have grouping label • Student Profiles -> Student Search - Display Advisees and Uppercase Student Number label do not reference control • Student Profiles -> Student Search - Viewable radio buttons do not have grouping label • Student Profiles -> Student Search - Current re-index Schedule entry box form control does not have labels • Logging & Indexing -> Course Schedule Indexing - Current re-index Schedule entry box form control does not have labels

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> Logging & Indexing -> Logging & Support - Level dropdown form controls do not have label
2.5.4 Motion Actuation (Level A 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
3.1.1 Language of Page (Level A)	Partial Conformance	<ul style="list-style-type: none"> Audit Completion Check Report - Page does not use language code Requirement Completion Grid Report - Page does not use language code Accept Course Count Report - Page does not use language code Requirement Percent Complete Report - Page does not use language code Most Used Degree Programs Report - Page does not use language code Number of Rules by TA School Report - Page does not use language code Number of Student Courses by TA School Report - Page does not use language code Most Used Requirements Report - Page does not use language code All Master Reference by RPTINSTID Report - Page does not use language code Duplicate RPTINSTIDs Report - Page does not use language code Course Search Report - Page does not use language code Student Plan Progress Report - Page does not use language code Course Demand Overview Report - Page does not use language code Planned Courses by Term Report - Page does not use language code Planned Courses by Course Report - Page does not use language code

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Number of Exceptions by Type Report - Page does not use language code • Number of Exceptions by LastModUser Report - Page does not use language code • Number of Exceptions by AuthId Report - Page does not use language code • Number of Exceptions by Student - Page does not use language code
3.2.1 On Focus (Level A)	Conformance	No known accessibility issues
3.2.2 On Input (Level A)	Partial Conformance	<ul style="list-style-type: none"> • Audit Comparison page - Section above the student list is a form submitted without buttons • Security - Role Management page - Roles entry box has forms submitted without buttons • Security - User Management - User - Edit - Group Membership tab - Group Name label form is submitted without buttons • Security - User Management - User - Edit - Advisees tab - Username and SIS ID entry boxes are forms submitted without buttons • Security - Group Management - Group Members tab - Username and SIS ID entry boxes are forms submitted without buttons • Security - Property Management - Application tab - Application Properties application dropdown form is submitted without buttons • Search page - Search by Property Label or Database Name is a form submitted without buttons • Switch Institution modal - Select a New Institution dropdown is a form submitted without buttons • Transcript Importer - Lol/Search - Input field has no label • Transcript Importer/Date Range - Input field has no label

Criteria	Conformance Level	Remarks and Explanations
3.3.1 Error Identification (Level A)	Conformance	No known accessibility issues
3.3.2 Labels or Instructions (Level A)	Partial Conformance	<ul style="list-style-type: none"> • Schedules - Schedule Terms - Viewable radio button form controls do not have labels • Schedules - Schedule Terms - Add new labels do not reference control • Schedules - Schedule Terms - Viewable radio buttons do not have grouping label • Student Profiles - General - Display Student Number and Display Student Name labels do not reference control • Student Profiles - General - Viewable radio buttons do not have grouping label • Student Profiles - Student Search - Display Advisees and Uppercase Student Number label do not reference control • Student Profiles - Student Search - Viewable radio buttons do not have grouping label • Student Profiles - Student Search - Current re-index Schedule entry box form control does not have labels • Logging and Indexing - Course Schedule Indexing - Current re-index Schedule entry box form control does not have labels • Logging and Indexing - Logging and Support - Level dropdown form controls do not have labels • Exceptions - Audit Exceptions - Audit Exception Restrict to Dprog and Audit Exception Restrict to Requirement labels do not reference control • Exceptions - Audit Exceptions - True/False buttons are radio buttons without a grouping label • Plans and Roadmaps - General - Allow Planning From Audit, Enable Flag Course Does Not Complete Intended Subreq, Roadmap Copy Enabled, Plan

Criteria	Conformance Level	Remarks and Explanations
		<p>Register Enabled, Remove All Button, Move All Button, Move Preferred Button, Enable Request Roadmap Publish, Enable Plan Approval, Enable Request Plan Approval, Form What If Audit Selection, Restrict Roadmaps by Dprog, Filter Roadmaps by Catalog, Include Future Roadmaps In Filter - Create Plan Page, Include Future Catalog In Filter - Change Roadmap Page, and Include Future Catalog In Filter - Manage Roadmap Page labels do not reference control</p> <ul style="list-style-type: none"> • Plans and Roadmaps - General - True/False buttons are radio buttons without a grouping label • Plans and Roadmaps - GPA Calculator - Enable GPA Calculation and Enable Plan Course Hours Editing labels do not reference control • Plans and Roadmaps - GPA Calculator - True/False buttons are radio buttons without a grouping label • Plans and Roadmaps - Plan Messages - Defaulted checkbox form control does not have a label • Plans and Roadmaps - Plan Messages - Defaulted label does not reference control • Audits - Program Matcher - True/False buttons are radio buttons without a grouping label • Audits - Audit Comparison - Align Audits by Requirement and Allow Look Ahead labels do not reference control • Audits - Audit Comparison - True/False buttons are radio buttons without a grouping label • Courses - Course Catalog - Show Course Catalog Link, Show Title, Show Department, Show Course Number, Show Hours, Show Description, Show PreCoReq Display, Show Availability, and Course

Criteria	Conformance Level	Remarks and Explanations
		<p>Catalog Link Preserve Case labels do not reference control</p> <ul style="list-style-type: none"> • Courses - Course Catalog - True/False buttons are radio buttons without a grouping label • Courses - Grades - Exclude From Calculation checkbox is a form control without a label • Courses - Grades - Exclude From Calculation label does not reference control • Audits - Audit Display - True/False buttons are radio buttons without a grouping label • Audits - Batch Audits - Batch Add Blank Page label does not reference control • Audits - Batch Audits - True/False buttons are radio buttons without a grouping label • Audits - Audit Charts and Graphs - Animate Graph, Display all decimals in Hour, Truncate GPA, and Display all Decimals in GPA labels do not reference control • Audits - Audit Charts and Graphs - True/False buttons are radio buttons without a grouping label • Audits - Program Matcher - Get Current Year and Term From COM label does not reference control • Transcript Importer - Lol/Search - Input field has no label • Transcript Importer/Date Range - Input field has no label • Transcript Importer/Action Taken - Table has no label • Upload Transcripts - Form has no label • Transcript Importer/Action taken/Selection box has no label • Transcript Importer/Action taken - columnheader and rowheader have no role

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Transcript Importer/Action taken/Sort by date and action taken have no role
4.1.1 Parsing (Level A)	Partial Conformance	<ul style="list-style-type: none"> • On the Schedule/Schedule Terms/ID is not unique on the page • On the Schedule/Profile/Student Search/ID is not unique on the page • On the Logging & Indexing/Course Schedule indexing/ID is not unique on the page • On the Logging & Indexing/Logging & Support/ID is not unique on the page
4.1.2 Name, Role, Value (Level A)	Partial Conformance	<ul style="list-style-type: none"> • All pages - Tools dropdown - Widgets must have labels • All pages - All dropdowns other than Students and Roadmaps - Widgets must have a parent • All dropdowns other than Students and Roadmaps - Widgets must have a parent • Scheduled Courses by Term Report - Graph ONCLICK event handlers do not have roles • Scheduled Courses by Term Report - Graph elements with event handlers do not have roles • Security - Role Management page - Roles Label and Roles entry box are widgets without labels • Security - Role Management page - Roles Label and Roles entry box are widgets without child roles • Security - Role Management page - Roles Label ONCLICK event handlers do not have roles • Security - Role Management page - Roles Label elements with event handlers do not have roles • Security - User Management page - User list labels are widgets without a label • Security - User Management page - User list labels are widgets without child roles

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - User Management page - User list label ONCLICK event handlers do not have roles • Security - User Management page - User list labels elements with event handlers do not have roles • Security - User Management - User - Edit tabs - Security tabs have a ROLE attribute on the A[HREF] element • Security - User Management - User - Edit - Group Membership tab - Group Domains label elements with event handlers do not have roles • Security - User Management - User - Edit - Group Membership tab - Group Domains label ONCLICK event handlers do not have roles • Security - User Management - User - Edit - Group Membership tab - Group Domains label widgets do not have child roles • Security - User Management - User - Edit - Group Membership tab - Group Domains labels are widgets without labels • Security - User Management - User - Edit - User - Domains tab - User Domains labels widgets do not have labels • Security - User Management - User - Edit - User - Domains tab - User Domains labels widgets do not have child roles • Security - User Management - User - Edit - User - Domains tab - User Domains labels ONCLICK event handlers do not have roles • Security - User Management - User - Edit - User - Domains tab - User Domains labels elements with event handlers do not have roles

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - Group Management - Roles tab - Groups, Group Roles, and Existing Roles boxes widgets do not have labels • Security - Group Management - Roles tab - Groups, Group Roles, and Existing Roles boxes widgets do not have child roles • Security - Group Management - Roles tab - Groups, Group Roles, and Existing Roles labels ONCLICK event handlers do not have roles • Security - Group Management - Roles tab - Groups, Group Roles, and Existing Roles labels elements with event handlers do not have roles • Security - Group Management - Group Members tab - Group Members search table widgets do not have labels • Security - Group Management - Group Members tab - Group Members search table widgets do not have child roles • Security - Group Management - Group Members tab - Group Members search table labels ONCLICK event handlers do not have roles • Security - Group Management - Group Members tab - Group Members search table elements with event handlers do not have roles • Security - Group Management - Domains tab - Group Domain table widgets do not have labels • Security - Group Management - Domains tab - Group Domain table widgets do not have child roles • Security - Group Management - Domains tab - Group Domain table label ONCLICK event handlers do not have roles

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - Group Management - Domains tab - Group Domain table elements with event handlers do not have roles • Security - Group Management - Properties tab - Properties table widgets do not have labels • Security - Group Management - Properties tab - Properties table widgets do not have child roles • Security - Group Management - Properties tab - Properties table labels ONCLICK event handlers do not have roles • Security - Group Management - Properties tab - Properties table elements with event handlers do not have roles • Security - Property Management - Global tab - Global Properties table widgets do not have labels • Security - Property Management - Global tab - Global Properties table widgets do not have child roles • Security - Property Management - Global tab - Global Properties table label ONCLICK event handlers do not have roles • Security - Property Management - Global tab - Global Properties table elements with event handlers do not have roles • Security - Property Management - Application tab - Application Properties table elements with event handlers do not have roles • Security - Property Management - Application tab - Application Properties table label ONCLICK event handlers do not have roles • Security - Property Management - Application tab - Application Properties table widgets do not have child roles

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - Property Management - Application tab - Application Properties table widgets do not have labels • Switch Institution modal - Widgets do not have labels • Switch Institution modal - ONCLICK event handlers do not have roles • Switch Institution modal - Elements with event handlers do not have roles • Transcript Importer/Action taken - Column header and row header have no role • Transcript Importer/Action taken/Sort by date and action taken have no role

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Conformance	No known accessibility issues
1.2.5 Audio Description (Prerecorded) (Level AA)	Conformance	No known accessibility issues
1.3.4 Orientation (Level AA 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
1.4.3 Contrast (Minimum) (Level AA)	Partial Conformance	<ul style="list-style-type: none"> • All pages - Menu does not exceed CCR threshold • All pages - Footer does not exceed CCR threshold • All Admin pages – True/False buttons • Report Selection pages • Student Plan Progress • Logging and Indexing • Transcript Importer

Criteria	Conformance Level	Remarks and Explanations
1.4.4 Resize text (Level AA)	Conformance	No known accessibility issues
1.4.5 Images of Text (Level AA)	Conformance	No known accessibility issues
1.4.10 Reflow (Level AA 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
1.4.11 Non-text Contrast (Level AA 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
1.4.12 Text Spacing (Level AA 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet
2.4.5 Multiple Ways (Level AA)	Conformance	No known accessibility issues
2.4.6 Headings and Labels (Level AA)	Partial Conformance	<ul style="list-style-type: none"> • Security - User Management - User - Edit - User - Domains tab - User Domains labels widget labels are not descriptive • Security - User Management - User - Edit - Advisees tab - Advisee search labels widget labels are not descriptive • Security - User Management - User - Properties tab - Properties labels and table widget labels are not descriptive • Security - Group Management - Roles tab - Groups, Group Roles, and Existing Roles boxes widget labels are not descriptive • Security - Group Management - Group Members tab - Group Members Search box label is not unique • Security - Group Management - Group Members tab - Group Members search labels and table widget labels are not descriptive • Security - Group Management - Domains tab - Group Domains table widget labels are not descriptive • Security - Group Management - Properties tab - Properties table widget labels are not descriptive • Security - Property Management - Global tab - Global Properties table widget labels are not descriptive

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Security - Property Management - Application tab - Applications Properties table widget labels are not descriptive • Switch Institution modal - Widget label is not descriptive • Global - General tab - Offscreen labels are not unique • Audits - Audit Request - Button labels are not unique • Audits - Audit Display - Button labels are not unique • Audits - Audit Charts and Graphs - Button labels are not unique • Audits - Audit Comparison - Button labels are not unique • Courses - Course Catalog - Button labels are not unique • Exceptions - Audit Exceptions - Button labels are not unique • Plans and Roadmaps - General - Button labels are not unique • Plans and Roadmaps - GPA Calculator - Button labels are not unique • Schedules - General - Button labels are not unique • Student Profiles - General - Button labels are not unique • Student Profiles - Student Search - Button labels are not unique • Search by Student ID - Form is not unique on the page • Search by Student Name - Form is not unique in the page • Home page - Missing role in GROUP, MENUBAR for the MENUITEM

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Audit Comparison / Run Audit page - Form is not unique on the page • Transcript Importer - Clear Date Filter link has low color contrast • Transcript Importer - Lol/Search - Input field has no label • Transcript Importer/Date Range - Input field has no label • Transcript Importer/Action Taken - Table has no label • Upload Transcripts - Form has no label • Transcript Importer/Action taken/Selection box has no label
2.4.7 Focus Visible (Level AA)	Conformance	No known accessibility issues
3.1.2 Language of Parts (Level AA)	Conformance	No known accessibility issues
3.2.3 Consistent Navigation (Level AA)	Partial Conformance	<ul style="list-style-type: none"> • Audit Completion Check Report - Inconsistent ordering of H1 and H2 labels • Requirement Completion Grid Report - Inconsistent ordering of H1 and H2 labels • Accept Course Count Report - Inconsistent ordering of H1 and H2 labels • Requirement Percent Complete Report - Inconsistent ordering of H1 and H2 labels • Most Used Degree Programs Report - Inconsistent ordering of H1 and H2 labels • Number of Rules by TA School Report - Inconsistent ordering of H1 and H2 labels • Number of Student Courses by TA School Report - Inconsistent ordering of H1 and H2 labels • Most Used Requirements Report - Inconsistent ordering of H1 and H2 labels • All Master Reference by RPTINSTID Report - Inconsistent ordering of H1 and H2 labels

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Duplicate RPTINSTIDs Report - Inconsistent ordering of H1 and H2 labels • Course Search Report - Inconsistent ordering of H1 and H2 labels • Student Plan Progress Report - Inconsistent ordering of H1 and H2 labels • Course Demand Overview Report - Inconsistent ordering of H1 and H2 labels • Planned Courses by Term Report - Inconsistent ordering of H1 and H2 labels • Planned Courses by Course Report - Inconsistent ordering of H1 and H2 labels • Number of Exceptions by Type Report - Inconsistent ordering of H1 and H2 labels • Number of Exceptions by LastModUser Report - Inconsistent ordering of H1 and H2 labels • Number of Exceptions by AuthId Report - Inconsistent ordering of H1 and H2 labels • Number of Exceptions by Student Report - Inconsistent ordering of H1 and H2 labels
<p>3.2.4 Consistent Identification (Level AA)</p>	<p>Partial Conformance</p>	<ul style="list-style-type: none"> • Audit Completion Check Report - Inconsistent H1 and H2 page section labels • Requirement Completion Grid Report - Inconsistent H1 and H2 page section labels • Accept Course Count Report - Inconsistent H1 and H2 page section labels • Requirement Percent Complete Report - Inconsistent H1 and H2 page section labels • Most Used Degree Programs Report - Inconsistent H1 and H2 page section labels • Number of Rules by TA School Report - Inconsistent H1 and H2 page section labels

Criteria	Conformance Level	Remarks and Explanations
		<ul style="list-style-type: none"> • Number of Student Courses by TA School Report - Inconsistent H1 and H2 page section labels • Most Used Requirements Report - Inconsistent H1 and H2 page section labels • All Master Reference by RPTINSTID Report - Inconsistent H1 and H2 page section labels • Duplicate RPTINSTIDs Report - Inconsistent H1 and H2 page section labels • Course Search Report - Inconsistent H1 and H2 page section labels • Student Plan Progress Report - Inconsistent H1 and H2 page section labels • Course Demand Overview Report - Inconsistent H1 and H2 page section labels • Planned Courses by Term Report - Inconsistent H1 and H2 page section labels • Planned Courses by Course Report - Inconsistent H1 and H2 page section labels • Number of Exceptions by Type Report - Inconsistent H1 and H2 page section labels • Number of Exceptions by LastModUser Report - Inconsistent H1 and H2 page section labels • Number of Exceptions by AuthId Report - Inconsistent H1 and H2 page section labels • Number of Exceptions by Student Report - Inconsistent H1 and H2 page section labels
3.3.3 Error Suggestion (Level AA)	Conformance	No known accessibility issues
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Conformance	No known accessibility issues
4.1.3 Status Messages (Level AA 2.1 only)	Not Yet Evaluated	No tool to test WCAG2.1 yet

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