

Transact – Accessibility Conformance Report WCAG Edition

(Based on VPAT® Version 2.4Rev)

Name of Product/Version: eMarket Storefront

Report Date: April 2024

Product Description: The eMarket Storefront method provides institutions with an easy way to create web storefronts where customers can select and pay for items entirely on a Transact Payments website, customized by the institution.

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Evaluation Methods Used: Evaluation of the product involved a combination of automated, manual, and functional testing against the applicable success criteria within the Web Content Accessibility Guidelines (WCAG) 2.1 Conformance Level A and AA. Level Access (Level) tested a selection of the product using a representative sample to cover the components and functionality of use flows. Below is a list of the assistive technologies (ATs) used:

- JAWS/Chrome

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.x Conformance Requirements](#).

Table 1: Success Criteria, Level A

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|---|------------------------------|--|
| <p>1.1.1 Non-text Content (Level A)</p> | <p>Web: Does Not Support</p> | <p>Web: Most non-text content in the product does not have text alternatives that serve the equivalent purpose. Examples include:</p> <ul style="list-style-type: none"> • There are modal dialogs that allow keyboard access to elements behind the dialog. • There are images that serve a decorative purpose that are not marked as decorative. • There are meaningful images without a textual equivalent. • There are links without appropriate href information. • There are controls without an appropriate name. • There are buttons without accessible names. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| <u>1.2.1 Audio-only and Video-only (Prerecorded)</u> (Level A) | Web: Supports | Web: The product does not contain prerecorded audio-only or video-only media. |
| <u>1.2.2 Captions (Prerecorded)</u> (Level A) | Web: Supports | Web: The product does not contain any prerecorded synchronized media (video with audio) that requires captions. |
| <u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u> (Level A) | Web: Supports | Web: The product does not contain any prerecorded video media that requires audio descriptions or a media alternative. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|------------------------------|--|
| <p>1.3.1 Info and Relationships (Level A)</p> | <p>Web: Does Not Support</p> | <p>Web: The product does not consistently ensure information, structure and relationships conveyed through presentation can also be determined programmatically or through text. Examples include:</p> <ul style="list-style-type: none"> • There is content that functions as a heading but does not use heading markup. • There are headings with levels that do not match their visual level on the page. • There is content that appears as a list but does not use list markup. • There are constraints that are not programmatically associated with their corresponding fields. • There are dialogs without appropriate name and role information. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| 1.3.2 Meaningful Sequence (Level A) | Web: Supports | Web: The product ensures that a correct reading order can be programmatically determined for content whose presentation sequence affects its meaning. |
| 1.3.3 Sensory Characteristics (Level A) | Web: Supports | Web: The product does not contain instructions that rely solely on sensory characteristics such as shape, size, visual location, or sound. |
| 1.4.1 Use of Color (Level A) | Web: Supports | Web: The product does not use color as the only visual means of conveying information, indicating an action, or prompting a response. |
| 1.4.2 Audio Control (Level A) | Web: Supports | Web: The product does not include audio that plays automatically. |
| 2.1.1 Keyboard (Level A) | Web: Supports | Web: The product ensures that interactive content and functionality is accessible and operable using a keyboard or keyboard emulator. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 2.1.2 No Keyboard Trap (Level A) | Web: Supports | Web: Where a component can receive keyboard focus, the product allows focus to be moved away using only the keyboard. |
| 2.1.4 Character Key Shortcuts (Level A 2.1 only) | Web: Supports | Web: The product does not use character key shortcuts. |
| 2.2.1 Timing Adjustable (Level A) | Web: Supports | Web: The product does not contain time-limited or time-dependent content. |
| 2.2.2 Pause, Stop, Hide (Level A) | Web: Supports | Web: The product does not contain content that moves, blinks, scrolls, or auto-updates. |
| 2.3.1 Three Flashes or Below Threshold (Level A) | Web: Supports | Web: The product does not contain flashing content. |
| 2.4.1 Bypass Blocks (Level A) | Web: Supports | Web: The product provides skip links and other mechanisms to bypass blocks of content repeated on multiple pages. |
| 2.4.2 Page Titled (Level A) | Web: Supports | Web: Pages of the product provide titles that adequately describe their topic or purpose. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------------|---|
| <p>2.4.3 Focus Order (Level A)</p> | <p>Web: Partially Supports</p> | <p>Web: In most instances, pages of the product can be navigated sequentially with a focus order that matches the logical reading order. Exceptions include:</p> <ul style="list-style-type: none"> • Instances of illogical focus order. • There are dialogs that do not receive focus when they appear. • After closing a dialog, focus does not return to the element that opened the dialog. |
| <p>2.4.4 Link Purpose (In Context) (Level A)</p> | <p>Web: Partially Supports</p> | <p>Web: In most instances, the product ensures that the purpose of links can be determined from the link text alone or in combination with the surrounding or programmatic context. Exceptions include:</p> <ul style="list-style-type: none"> • There are links without accessible names. |
| <p>2.5.1 Pointer Gestures (Level A 2.1 only)</p> | <p>Web: Supports</p> | <p>Web: The product does not require multipoint or path-based gestures for operation.</p> |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 2.5.2 Pointer Cancellation (Level A 2.1 only) | Web: Supports | Web: The product ensures that functionality on pointer down-event is completed only when the user releases the pointer or allows the user to abort and/or undo the action. |
| 2.5.3 Label in Name (Level A 2.1 only) | Web: Supports | Web: The product ensures that when interface components have visual labels that include text, the provided accessible name contains the visually presented text. |
| 2.5.4 Motion Actuation (Level A 2.1 only) | Web: Supports | Web: The product does not contain functionality that requires device motion or user motion. |
| 3.1.1 Language of Page (Level A) | Web: Supports | Web: The product ensures that the default human language used on each page can be programmatically determined. |
| 3.2.1 On Focus (Level A) | Web: Supports | Web: The product ensures that interface components do not initiate a change of context when receiving focus. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 3.2.2 On Input (Level A) | Web: Supports | Web: The product ensures that interactive components do not initiate a change in context when the component setting is changed unless followed by an explicit user action such as activation of a button or link [unless the user has been advised of this behavior before use]. |
| 3.3.1 Error Identification (Level A) | Web: Supports | Web: Where the product automatically detects input errors, the item or field in error is identified and the error is described to the user in text. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------------|--|
| <p>3.3.2 Labels or Instructions (Level A)</p> | <p>Web: Partially Supports</p> | <p>Web: In some instances, where user input is required, the product presents adequate labels or instructions for successfully providing that input. Exceptions include:</p> <ul style="list-style-type: none"> • There are constraints that are not programmatically associated with their corresponding fields. • There is no text explaining that asterisks indicate required fields. |
| <p>4.1.1 Parsing (Level A)</p> | <p>Web: Supports</p> | <p>For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata and the WCAG 2.1 Editorial Errata.</p> |

| Criteria | Conformance Level | Remarks and Explanations |
|--|------------------------------|---|
| <p>4.1.2 Name, Role, Value (Level A)</p> | <p>Web: Does Not Support</p> | <p>Web: Significant and critical portions of the product contain interface components whose name, role, state, and value cannot be programmatically determined. Examples include:</p> <ul style="list-style-type: none"> • There are constraints that are not programmatically associated with their corresponding fields. • There are dialogs without appropriate name information. • There are links without appropriate href information. |

Table 2: Success Criteria, Level AA

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| <u>1.2.4 Captions (Live)</u> (Level AA) | Web: Supports | Web: The product does not contain any live synchronized media (video with audio) that requires real-time captioning. |
| <u>1.2.5 Audio Description (Prerecorded)</u> (Level AA) | Web: Supports | Web: The product does not contain any prerecorded synchronized media (video with audio) that requires audio descriptions. |
| <u>1.3.4 Orientation</u> (Level AA 2.1 only) | Web: Supports | Web: The product does not restrict its view and operation to a single display orientation, such as portrait or landscape [unless a specific orientation is essential]. |
| <u>1.3.5 Identify Input Purpose</u> (Level AA 2.1 only) | Web: Supports | Web: The product ensures that the purpose of input fields that request information about the user, such as name or email, can be programmatically determined. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 1.4.3 Contrast (Minimum) (Level AA) | Web: Supports | Web: Visual presentation of text and images of text in the product provides a contrast ratio of at least 4.5:1 against adjacent colors. |
| 1.4.4 Resize text (Level AA) | Web: Supports | Web: The product allows text to be resized without assistive technology up to 200 percent without loss of content or functionality. |
| 1.4.5 Images of Text (Level AA) | Web: Supports | Web: Except for logos, the product uses text instead of images of text. |
| 1.4.10 Reflow (Level AA 2.1 only) | Web: Supports | Web: The product allows for resizing of content to a minimum width of 320 CSS pixels or vertical height of 256 CSS pixels without loss of content or functionality, and without requiring scrolling in two dimensions. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-----------------------|--|
| 1.4.11 Non-text Contrast (Level AA 2.1 only) | Web: Does Not Support | Web: Visual presentation of most non-text content across the product does not have a contrast ratio of at least 3:1 against adjacent color(s). Examples include: <ul style="list-style-type: none"> There are several user interface components with a contrast ratio below 3.00:1. |
| 1.4.12 Text Spacing (Level AA 2.1 only) | Web: Supports | Web: The product supports user changes in text style properties, such as line height or text spacing, without loss of content or functionality. |
| 1.4.13 Content on Hover or Focus (Level AA 2.1 only) | Web: Supports | Web: The product does not contain content that appears on pointer hover or keyboard focus. |
| 2.4.5 Multiple Ways (Level AA) | Web: Supports | Web: Pages of the product are accessed via a process flow and do not otherwise require multiple methods of access. |
| 2.4.6 Headings and Labels (Level AA) | Web: Supports | Web: Headings and labels provided in the product adequately describe the topic or purpose of the content with which they are associated. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------|---|
| 2.4.7 Focus Visible (Level AA) | Web: Partially Supports | Web: In most instances, the product provides a visible indication of keyboard focus for elements on each page. Exceptions include: <ul style="list-style-type: none"> There are interactive controls without a visible keyboard focus indicator. |
| 3.1.2 Language of Parts (Level AA) | Web: Supports | Web: Pages of the product present content in a single language. |
| 3.2.3 Consistent Navigation (Level AA) | Web: Supports | Web: The product ensures that navigational mechanisms repeated across the product are presented consistently and in the same relative order. |
| 3.2.4 Consistent Identification (Level AA) | Web: Supports | Web: The product ensures that components with the same functionality are identified consistently across pages of the product. |
| 3.3.3 Error Suggestion (Level AA) | Web: Supports | Web: Where the product automatically detects input errors and provides error messages, the product also provides suggestions for correcting each error. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------|--|
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) | Web: Supports | Web: Where the product causes financial transactions to occur, user input fields are checked for errors, and the user is provided the opportunity to correct them. |
| 4.1.3 Status Messages (Level AA 2.1 only) | Web: Partially Supports | Web: In most instances, the product provides status messages that can be presented to assistive technologies without receiving focus. Exceptions include: <ul style="list-style-type: none"> • There are search results that appear but are not announced to screen reader users. |

Table 3: Success Criteria, Level AAA

Notes: Not Applicable

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