#### **VPAT**<sup>TM</sup>

### Voluntary Product Accessibility Template®

#### Version 1.3

The purpose of the **Voluntary Product Accessibility Template**, or **VPAT**<sup>™</sup>, is to assist Federal contracting officials and other buyers in making preliminary assessments regarding the availability of commercial "Electronic and Information Technology" products and services with features that support accessibility. It is assumed and recommended that offerers will provide additional contact information to facilitate more detailed inquiries.

The first table of the Template provides a summary view of the Section 508 Standards. The subsequent tables provide more detailed views of each subsection. There are three columns in each table. Column one of the Summary Table describes the subsections of subparts B and C of the Standards. The second column describes the supporting features of the product or refers you to the corresponding detailed table, e.g., "equivalent facilitation." The third column contains any additional remarks and explanations regarding the product. In the subsequent tables, the first column contains the lettered paragraphs of the subsections. The second column describes the supporting features of the product with regard to that paragraph. The third column contains any additional remarks and explanations regarding the product.

**Date:** 3/2/15

Name of Product: Flexera Software App Portal Contact for more Information (name/phone/email):

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# Summary Table VPAT™

| Criteria  | Supporting<br>Features   | Remarks and explanations                                 |
|---|--|--|
| Section 1194.21 Software<br>Applications and Operating<br>Systems     | Does not apply. All interfaces to this product are webbased interfaces.  |  |
| Section 1194.22 Web-based<br>Internet Information and<br>Applications | See section "1194.22<br>Web-based Internet<br>Information and<br>Applications" below<br>because this product<br>contains a web-based<br>interface. |  |
| Section 1194.23 Telecommunications Products                           | Does not apply.  | This product is not a telecommunications product.        |
| Section 1194.24 Video and Multi-<br>media Products                    | Does not apply.  | This product is neither a video nor multi-media product. |
| Section 1194.25 Self-Contained,<br>Closed Products                    | Does not apply.  | This product is not a self-contained, closed product.    |
| Section 1194.26 Desktop and Portable Computers                        | Does not apply.  | This product is neither a desktop nor portable computer. |
| Section 1194.31 Functional  | See section "1194.31   |  |

| Performance Criteria                                      | Functional Performance Criteria" below.                             |  |
|---|---|--|
| Section 1194.41 Information,<br>Documentation and Support | See section "1194.41 Information, Documentation and Support" below. |  |

### Section 1194.21 Software Applications and Operating Systems – Detail

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| Criteria   | Supporting Features      | Remarks<br>and<br>explanations   |
|--|--------------------------|--|
| (a) When software is designed to run on a system that has a keyboard, product functions shall be executable from a keyboard where the function itself or the result of performing a function can be discerned textually.   | Supports with exceptions | Cannot add to<br>cart using the<br>keyboard and<br>can't get to<br>Request Details<br>page |
| (b) Applications shall not disrupt or disable activated features of other products that are identified as accessibility features, where those features are developed and documented according to industry standards. Applications also shall not disrupt or disable activated features of any operating system that are identified as accessibility features where the application programming interface for those accessibility features has been documented by the manufacturer of the operating system and is | Does not support         | Font color is partially supported Size and Windows contrast settings are not supported     |

| available to the product developer.  |                  |   |
|--|------------------|---|
| (c) A well-defined on-screen indication of the current focus shall be provided that moves among interactive interface elements as the input focus changes. The focus shall be programmatically exposed so that Assistive Technology can track focus and focus changes.             | Does not apply   | This product does not manage user input; it relies on the PDF reader, browser and operating system to manage input focus. |
| (d) Sufficient information about a user interface element including the identity, operation and state of the element shall be available to Assistive Technology. When an image represents a program element, the information conveyed by the image must also be available in text. | Supports         |   |
| (e) When bitmap images are used to identify controls, status indicators, or other programmatic elements, the meaning assigned to those images shall be consistent throughout an application's performance.   |                  |   |
| (f) Textual information shall be provided through operating system functions for displaying text. The minimum information that shall be made available is text content, text input caret location, and text attributes.  | Supports         | We have labels for all the controls.  Cursor blinks when user is entering details in a user control                       |
| (g) Applications shall not override user selected contrast and color selections and other individual display attributes.   | Does not support | When the font color is changed it reflects partly.  Contrast and Font-size doesn't change                                 |

| (h) When animation is displayed, the information shall be displayable in at least one non-animated presentation mode at the option of the user.  | Does not apply           | This product does not display animation.  |
|--|--------------------------|---|
| (i) Color coding shall not be used as<br>the only means of conveying<br>information, indicating an action,<br>prompting a response, or<br>distinguishing a visual element.   | Supports                 | App Portal is not driven by the color coding.   |
| (j) When a product permits a user to adjust color and contrast settings, a variety of color selections capable of producing a range of contrast levels shall be provided.  | Does not apply           | Option to choose custom color is only given to the admin. Apart from admin, end user is not given the option of changing the color. |
| (k) Software shall not use flashing or blinking text, objects, or other elements having a flash or blink frequency greater than 2 Hz and lower than 55 Hz.   | Does not apply           | This product does not display flashing text, images, or backgrounds.  |
| (I) When electronic forms are used, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues. | Supports with exceptions | Tab sequence is supported partially in some screens   |

# Section 1194.22 Web-based Internet information and applications – Detail VPAT™

| Criteria   | Supporting Features | Remarks<br>and<br>explanations  |
|--|---------------------|---|
| (a) A text equivalent for every non-<br>text element shall be provided (e.g.,<br>via "alt", "longdesc", or in element<br>content).                           | Supports            |   |
| (b) Equivalent alternatives for any multimedia presentation shall be synchronized with the presentation.   | Does not apply.     | This product does not display multimedia presentations.                                       |
| (c) Web pages shall be designed so that all information conveyed with color is also available without color, for example from context or markup.             | Supports            | This is compliant.  |
| (d) Documents shall be organized so they are readable without requiring an associated style sheet.   | Supports            | This is compliant   |
| (e) Redundant text links shall be provided for each active region of a server-side image map.  | Does not apply.     | This product does not use image maps.   |
| (f) Client-side image maps shall be provided instead of server-side image maps except where the regions cannot be defined with an available geometric shape. | Does not apply.     | This product does not use image maps.   |
| (g) Row and column headers shall be identified for data tables.  | Does not support    | We need to use<br>TH tags in table<br>header rows<br>and caption/<br>summary for<br>the table |

|  |                          | We have a   |
|--|--------------------------|---|
| (h) Markup shall be used to associate data cells and header cells for data tables that have two or more logical levels of row or column headers.   | Supports                 | pointer ('>') to<br>identify entries<br>at the parent<br>level in the My<br>Requests page                           |
| (i) Frames shall be titled with text that facilitates frame identification and navigation  | Does not support         | Frames don't have title specified   |
| (j) Pages shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.  | Does not apply.          | This product does not display flashing text, images, or backgrounds.  |
| (k) A text-only page, with equivalent information or functionality, shall be provided to make a web site comply with the provisions of this part, when compliance cannot be accomplished in any other way. The content of the text-only page shall be updated whenever the primary page changes. | Does not support         | We don't have it. We haven't done enough research of all the pages  |
| (I) When pages utilize scripting languages to display content, or to create interface elements, the information provided by the script shall be identified with functional text that can be read by Assistive Technology.  | Does not support         | While using<br>JavaScript, we<br>may have to<br>provide some<br>metadata that<br>the accessibility<br>tools can use |
| (m) When a web page requires that an applet, plug-in or other application be present on the client system to interpret page content, the page must provide a link to a plug-in or applet that complies with §1194.21(a) through (I).   | Does not apply           | This is compliant. We don't use any applets or plugins, except the Help page which have a video                     |
| (n) When electronic forms are designed to be completed on-line, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion  | Supports with exceptions | Tab sequence is supported partially.  |

| and submission of the form, including all directions and cues.  |                  |   |
|---|------------------|---|
| (o) A method shall be provided that permits users to skip repetitive navigation links.  | Does not support | We need to add<br>a "skip to body"<br>or "skip<br>navigation" link<br>in the code. We<br>could consider<br>skip to tabs for<br>properties<br>pages. |
| (p) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required. | Does not apply.  | This product does not required timed responses.   |

Note to 1194.22: The Board interprets paragraphs (a) through (k) of this section as consistent with the following priority 1 Checkpoints of the Web Content Accessibility Guidelines 1.0 (WCAG 1.0) (May 5 1999) published by the Web Accessibility Initiative of the World Wide Web Consortium: Paragraph (a) - 1.1, (b) - 1.4, (c) - 2.1, (d) - 6.1, (e) - 1.2, (f) - 9.1, (g) - 5.1, (h) - 5.2, (i) - 12.1, (j) - 7.1, (k) - 11.4.

# Section 1194.23 Telecommunications Products – Detail

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| Criteria   | Supporting<br>Features | Remarks and explanations                          |
|--|------------------------|---|
| (a) Telecommunications products or systems which provide a function allowing voice communication and which do not themselves provide a TTY functionality shall provide a standard non-acoustic connection point for TTYs. Microphones shall be capable of being turned on and off to allow the user to intermix speech with TTY use.           | Does not apply.        | This product is not a telecommunications product. |
| (b) Telecommunications products which include voice communication functionality shall support all commonly used crossmanufacturer non-proprietary standard TTY signal protocols.   | Does not apply.        | This product is not a telecommunications product. |
| (c) Voice mail, auto-attendant, and interactive voice response telecommunications systems shall be usable by TTY users with their TTYs.  | Does not apply.        | This product is not a telecommunications product. |
| (d) Voice mail, messaging, auto-<br>attendant, and interactive voice<br>response telecommunications<br>systems that require a response<br>from a user within a time interval,<br>shall give an alert when the time<br>interval is about to run out, and<br>shall provide sufficient time for the<br>user to indicate more time is<br>required. | Does not apply.        | This product is not a telecommunications product. |

| (e) Where provided, caller identification and similar telecommunications functions shall also be available for users of TTYs, and for users who cannot see displays.  | Does not apply. | This product is not a telecommunications product. |
|---|-----------------|---|
| (f) For transmitted voice signals, telecommunications products shall provide a gain adjustable up to a minimum of 20 dB. For incremental volume control, at least one intermediate step of 12 dB of gain shall be provided.   | Does not apply. | This product is not a telecommunications product. |
| (g) If the telecommunications product allows a user to adjust the receive volume, a function shall be provided to automatically reset the volume to the default level after every use.  | Does not apply. | This product is not a telecommunications product. |
| (h) Where a telecommunications product delivers output by an audio transducer which is normally held up to the ear, a means for effective magnetic wireless coupling to hearing technologies shall be provided.   | Does not apply. | This product is not a telecommunications product. |
| (i) Interference to hearing technologies (including hearing aids, cochlear implants, and assistive listening devices) shall be reduced to the lowest possible level that allows a user of hearing technologies to utilize the telecommunications product.                                       | Does not apply. | This product is not a telecommunications product. |
| (j) Products that transmit or conduct information or communication, shall pass through cross-manufacturer, non-proprietary, industry-standard codes, translation protocols, formats or other information necessary to provide the information or communication in a usable format. Technologies | Does not apply. | This product is not a telecommunications product. |

| which use encoding, signal compression, format transformation, or similar techniques shall not remove information needed for access or shall restore it upon delivery.  |                 |   |
|---|-----------------|---|
| (k)(1) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be tactilely discernible without activating the controls or keys.  | Does not apply. | This product is not a telecommunications product. |
| (k)(2) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be operable with one hand and shall not require tight grasping, pinching, twisting of the wrist. The force required to activate controls and keys shall be 5 lbs. (22.2N) maximum. | Does not apply. | This product is not a telecommunications product. |
| (k)(3) Products which have mechanically operated controls or keys shall comply with the following: If key repeat is supported, the delay before repeat shall be adjustable to at least 2 seconds. Key repeat rate shall be adjustable to 2 seconds per character.   | Does not apply. | This product is not a telecommunications product. |
| (k)(4) Products which have mechanically operated controls or keys shall comply with the following: The status of all locking or toggle controls or keys shall be visually discernible, and discernible either through touch or sound.   | Does not apply. | This product is not a telecommunications product. |

# Section 1194.24 Video and Multi-media Products – Detail VPAT™

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| Criteria   | Supporting Features | Remarks and explanations                                 |
|--|---------------------|--|
| a) All analog television displays 13 inches and larger, and computer equipment that includes analog television receiver or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, decodes, and displays closed captions from broadcast, cable, videotape, and DVD signals. As soon as practicable, but not later than July 1, 2002, widescreen digital television (DTV) displays measuring at least 7.8 inches vertically, DTV sets with conventional displays measuring at least 13 inches vertically, and stand-alone DTV tuners, whether or not they are marketed with display screens, and computer equipment that includes DTV receiver or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, | Does not apply.     | This product is neither a video nor multi-media product. |

| decodes, and displays<br>closed captions from<br>broadcast, cable,<br>videotape, and DVD<br>signals.  |                 |  |
|---|-----------------|--|
| (b) Television tuners, including tuner cards for use in computers, shall be equipped with secondary audio program playback circuitry.   | Does not apply. | This product is neither a video nor multi-media product. |
| (c) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that contain speech or other audio information necessary for the comprehension of the content, shall be open or closed captioned. | Does not apply. | This product is neither a video nor multi-media product. |
| (d) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that contain visual information necessary for the comprehension of the content, shall be audio described.                         | Does not apply. | This product is neither a video nor multi-media product. |
| (e) Display or presentation of alternate text presentation or audio descriptions shall be user-selectable unless permanent.   | Does not apply. | This product is neither a video nor multi-media product. |

# Section 1194.25 Self-Contained, Closed Products – Detail

| Criteria   | Supporting Features | Remarks and explanations                                  |
|--|---------------------|---|
| (a) Self-contained products shall be usable by people with disabilities without requiring an end-user to attach Assistive Technology to the product. Personal headsets for private listening are not Assistive Technology. | Does not apply.     | This product is not a self-contained, closed product.     |
| (b) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.  | Does not apply.     | This product is not a self-contained, closed product.     |
| (c) Where a product utilizes touchscreens or contact-sensitive controls, an input method shall be provided that complies with §1194.23 (k) (1) through (4).  | Does not apply.     | This product is not a self-<br>contained, closed product. |
| (d) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological                                 | Does not apply.     | This product is not a self-<br>contained, closed product. |

| characteristics, shall also be provided.   |                 |   |
|--|-----------------|---|
| (e) When products provide auditory output, the audio signal shall be provided at a standard signal level through an industry standard connector that will allow for private listening. The product must provide the ability to interrupt, pause, and restart the audio at anytime.   | Does not apply. | This product is not a self-<br>contained, closed product. |
| (f) When products deliver voice output in a public area, incremental volume control shall be provided with output amplification up to a level of at least 65 dB. Where the ambient noise level of the environment is above 45 dB, a volume gain of at least 20 dB above the ambient level shall be user selectable. A function shall be provided to automatically reset the volume to the default level after every use. | Does not apply. | This product is not a self-<br>contained, closed product. |
| (g) Color coding shall<br>not be used as the only<br>means of conveying<br>information, indicating<br>an action, prompting a<br>response, or<br>distinguishing a visual<br>element.  | Does not apply. | This product is not a self-<br>contained, closed product. |
| (h) When a product permits a user to adjust color and contrast settings, a range of  | Does not apply. | This product is not a self-<br>contained, closed product. |

| color selections capable of producing a variety of contrast levels shall be provided.  |                 |   |
|--|-----------------|---|
| (i) Products shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.   | Does not apply. | This product is not a self-<br>contained, closed product. |
| (j) (1) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: The position of any operable control shall be determined with respect to a vertical plane, which is 48 inches in length, centered on the operable control, and at the maximum protrusion of the product within the 48 inch length on products which are freestanding, non-portable, and intended to be used in one location and which have operable controls. | Does not apply. | This product is not a self-contained, closed product.     |
| (j)(2) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is 10 inches or less behind the reference plane, the  | Does not apply. | This product is not a self-<br>contained, closed product. |

| height shall be 54 inches maximum and 15 inches minimum above the floor.   |                 |   |
|--|-----------------|---|
| (j)(3) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is more than 10 inches and not more than 24 inches behind the reference plane, the height shall be 46 inches maximum and 15 inches minimum above the floor. | Does not apply. | This product is not a self-contained, closed product.     |
| (j)(4) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Operable controls shall not be more than 24 inches behind the reference plane.   | Does not apply. | This product is not a self-<br>contained, closed product. |

# Section 1194.26 Desktop and Portable Computers – Detail

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| Criteria  | Supporting Features | Remarks and explanations                                 |
|---|---------------------|--|
| (a) All mechanically operated controls and keys shall comply with §1194.23 (k) (1) through (4).   | Does not apply.     | This product is neither a desktop nor portable computer. |
| (b) If a product utilizes touchscreens or touch-operated controls, an input method shall be provided that complies with §1194.23 (k) (1) through (4).   | Does not apply.     | This product is neither a desktop nor portable computer. |
| (c) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided. | Does not apply.     | This product is neither a desktop nor portable computer. |
| (d) Where provided, at least one of each type of  | Does not apply.     | This product is neither a desktop nor portable computer. |

| expansion slots, ports<br>and connectors shall<br>comply with publicly<br>available industry |  |
|--|--|
| standards  |  |

## Section 1194.31 Functional Performance Criteria – Detail

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| Criteria  | Supporting Features   | Remarks and explanations   |
|---|---|--|
| (a) At least one mode of operation and information retrieval that does not require user vision shall be provided, or support for Assistive Technology used by people who are blind or visually impaired shall be provided.  | Can your product be used with only a screen reader? For example, turn on Windows Narrator, turn off your monitor, then use your product | This will need to be tested to confirm results.                      |
| (b) At least one mode of operation and information retrieval that does not require visual acuity greater than 20/70 shall be provided in audio and enlarged print output working together or independently, or support for Assistive Technology used by people who are visually impaired shall be provided. | Supports  | Yes, browser zoom works  Need to test with Text to  Speech converter |

| (c) At least one mode of operation and information retrieval that does not require user hearing shall be provided, or support for Assistive Technology used by people who are deaf or hard of hearing shall be provided                    | Does not apply. | This software product does not require the user to listen to audio output.  |
|--|-----------------|---|
| (d) Where audio information is important for the use of a product, at least one mode of operation and information retrieval shall be provided in an enhanced auditory fashion, or support for assistive hearing devices shall be provided. | Does not apply. | This software product does not require the user to listen to audio output.  |
| (e) At least one mode of operation and information retrieval that does not require user speech shall be provided, or support for Assistive Technology used by people with disabilities shall be provided.                                  | Does not apply. | This software product does not require the user to provide speech input.  |
| (f) At least one mode of operation and information retrieval that does not require fine motor control or simultaneous actions and that is operable with limited reach and strength shall be provided.                                      | Does not apply. | This software product and its documentation do not require any more user actions than are required by the PDF reader, browser, or operating system. |

# Section 1194.41 Information, Documentation and Support – Detail VPAT™

| Criteria  | Supporting Features          | Remarks and explanations  |
|---|------------------------------|---|
| (a) Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge  | Online product documentation | Documentation for this software product is provided in PDF and/or HTML form; alternate formats are available upon request, at no additional charge.   |
| (b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge. | Does not apply.              | This software product and its documentation require no accessibility or compatibility features that are not already available in (and documented by) the end-user's PDF reader, browser, or operating system. |
| (c) Support services for products shall accommodate the communication needs of end-users with disabilities.   | Technical support services   | For users who are visually disabled, Flexera offers telephone-based technical support; for users who are speech disabled, Flexera offers email-based technical support.                                       |