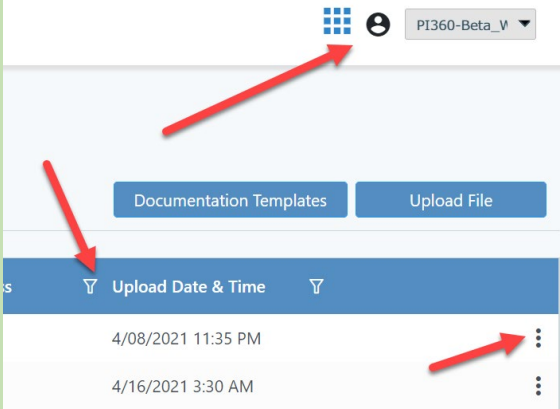

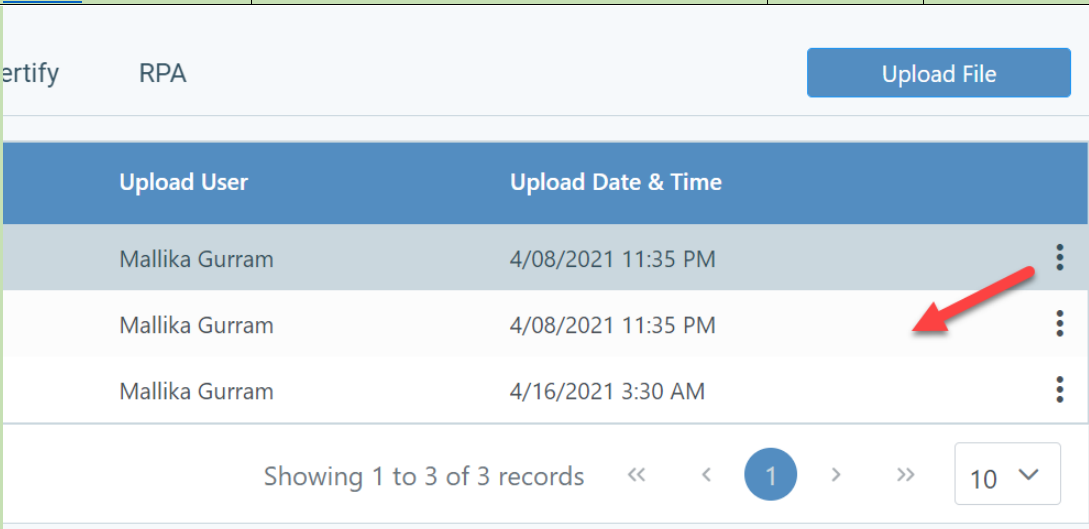


PI Accessibility Check List

WCAG Checklist Level A (Beginner)

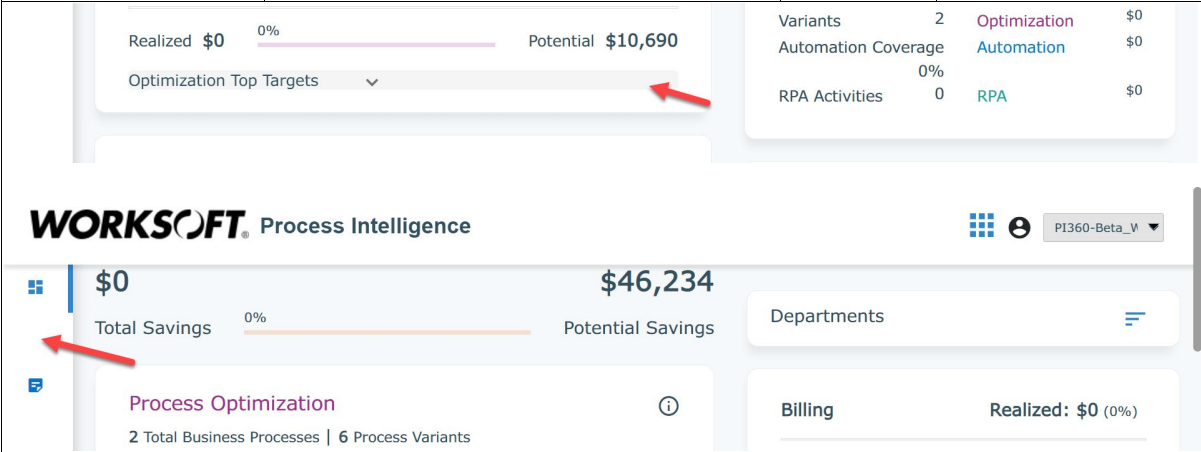
Guideline	Summary	Pass/Fail	Note
1.1.1 – Non-text Content	Provide text alternatives for non-text content that serves the same purpose.	Fail some	Need Tooltips on all Icons
 <p>no tooltips</p>			
1.2.1 – Audio-only and Video-only (Pre-recorded)	Provide an alternative to video-only and audio-only content.	N/A	
1.2.2 – Captions (Pre-recorded)	Provide captions for videos with audio.	N/A	
1.2.3 – Audio Description or Media Alternative (Pre-recorded)	Provide audio description or text transcript for videos with sound.	N/A	
1.3.1 – Info and Relationships	Content, structure and relationships can be programmatically determined.	N/A	
1.3.2 – Meaningful Sequence	Present content in a meaningful order.	N/A	
1.3.3 – Sensory Characteristics	Instructions don't rely solely on sensory characteristics.	N/A	
1.4.1 – Use of Color	Don't use presentation that relies solely on color.	Pass	
1.4.2 – Audio Control	Don't play audio automatically.	N/A	
2.1.1 – Keyboard	All functionality is accessible by keyboard with no specific timings.	Fail	
2.1.2 – No Keyboard Trap	Users can navigate to and from all content using a keyboard.	Fail	

2.1.4 – Character Key Shortcuts	Allow users to turn off or remap single-key character shortcuts.		
2.2.1 – Timing Adjustable	Provide user controls to turn off, adjust or extend time limits.	N/A	Configurable Time out control?
2.2.2 – Pause, Stop, Hide	Provide user controls to pause, stop and hide moving and auto-updating content.	N/A	
2.3.1 – Three Flashes or Below Threshold	No content flashes more than three times per second.	N/A	
2.4.1 – Bypass Blocks	Provide a way for users to skip repeated blocks of content.	N/A	
2.4.2 – Page Titled	Use helpful and clear page titles.	Pass	
2.4.3 – Focus Order	Components receive focus in a logical sequence.	Fail	Refer 2.1.2
			
2.4.4 – Link Purpose (In Context)	Every link's purpose is clear from its text or context.	Pass	
2.4.7 – Focus Visible	Keyboard focus is visible when used.	Failed Some	Failed on the grid menu
			
2.4.13 – Page Break Navigation	Provide a way to navigate between page break locators.	N/A	

2.5.1 – Pointer Gestures	Multi-point and path-based gestures can be operated with a single pointer.	N/A	
3.1.1 – Language of Page	Page has a language assigned	Fail	Only English? No language selection in config
3.2.1 – On Focus	Elements do not change when they receive focus	Pass	
3.2.2 – On Input	Elements do not change when they receive input	Pass	
3.3.1 – Error Identification	Clearly identify input errors	Pass	
3.3.2 – Labels or Instructions	Label elements and give instructions	Pass	
4.1.1 – Parsing	No major code errors	Pass	
4.1.2 – Name, Role, Value	Build all elements for accessibility	?	

WCAG Checklist Level AA (Intermediate)

Guideline	Summary		
1.2.4 – Captions (Live)	Add captions to live videos.	N/A	
1.2.5 – Audio Description (Pre-recorded)	Provide audio descriptions for pre-recorded videos.	A/A	
1.3.4 – Orientation	Your website adapts to portrait and landscape views.	Pass	Responsible
1.3.5 – Identify Input Purpose	The purpose of input fields must be programmatically determinable.	Pass	
1.4.3 – Contrast (Minimum)	Contrast ratio between text and background is at least 4.5:1.	Fail	Refer below. Many text failed in Dark mode
1.4.4 – Resize Text	Text can be resized to 200% without loss of content or function.	Pass	
1.4.5 – Images of Text	Don't use images of text.	Pass	

1.4.10 – Reflow	Content retains meaning and function without scrolling in two dimensions.	Pass	
1.4.11 – Non-Text Contrast	The contrast between user interface components, graphics and adjacent colors is at least 3:1.	Pass	Icon color is fine in Dark mode
1.4.12 – Text Spacing	Content and function retain meaning when users change elements of text spacing.	Pass	
1.4.13 – Content on Hover or Focus	When hover or focus triggers content to appear, it is dismissible, hoverable and persistent.	pass	
2.4.5 – Multiple Ways	Offer at least two ways to find pages on your website.	N/A	
2.4.6 – Headings and Labels	Headings and labels describe topic or purpose.	Pass	
2.4.11 – Focus Appearance (Minimum)	Focus indicators are clearly distinguishable when active.	Fail some	Focus failed on left menu
 <p>The screenshot displays the WORKSOFT Process Intelligence dashboard. At the top, a summary bar shows 'Realized \$0' (0%) and 'Potential \$10,690'. Below this, a table lists optimization targets: Variants (2), Automation Coverage (0%), and RPA Activities (0). The main section features a 'Total Savings' bar chart showing \$0 realized against a \$46,234 potential. A red arrow points to the 'Optimization Top Targets' dropdown menu. Other elements include a 'Departments' filter, 'Process Optimization' status (2 Total Business Processes 6 Process Variants), and a 'Billing' section showing 'Realized: \$0 (0%)'.</p>			
3.1.2 – Language of Parts	Tell users when the language on a page changes	Fail	No Language Selection or display current language anywhere
3.2.3 – Consistent Navigation	Use menus consistently	pass	

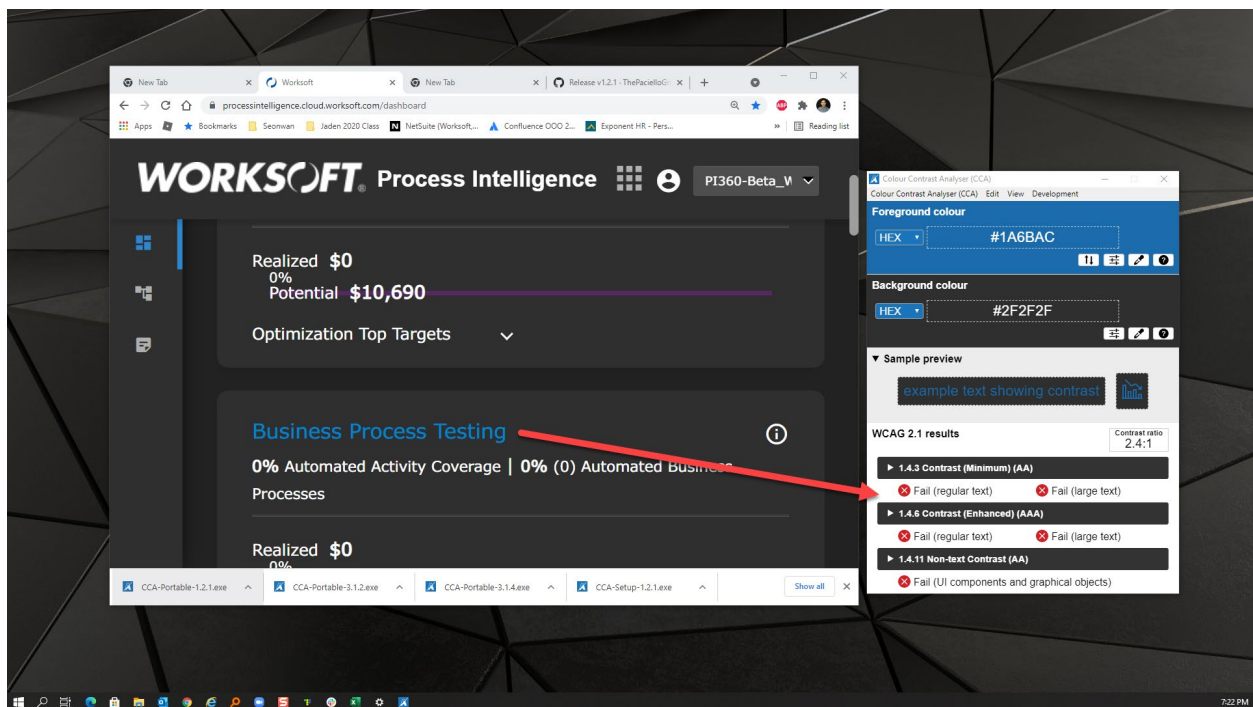
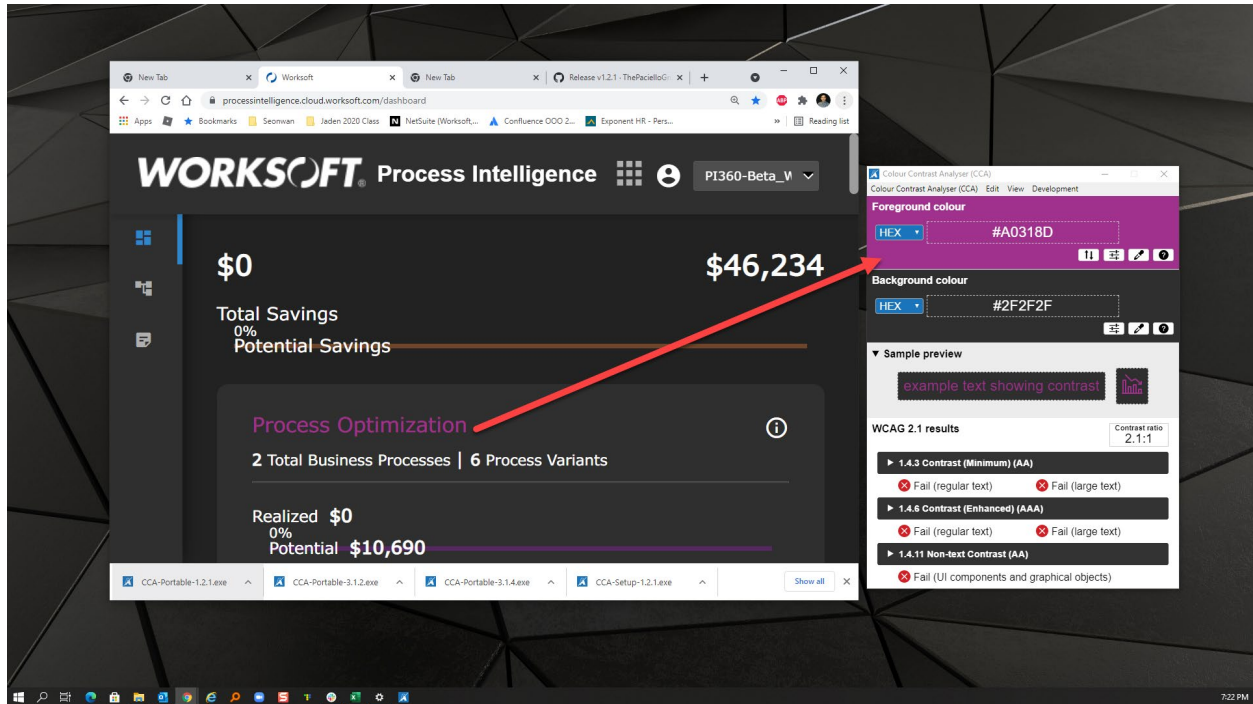
3.2.4 – Consistent Identification	Use icons and buttons consistently	pass	
3.3.3 – Error Suggestion	Suggest fixes when users make errors	pass	
3.3.4- Error Prevention (Legal, Financial, Data)	Reduce the risk of input errors for sensitive data		Do we have masking data?

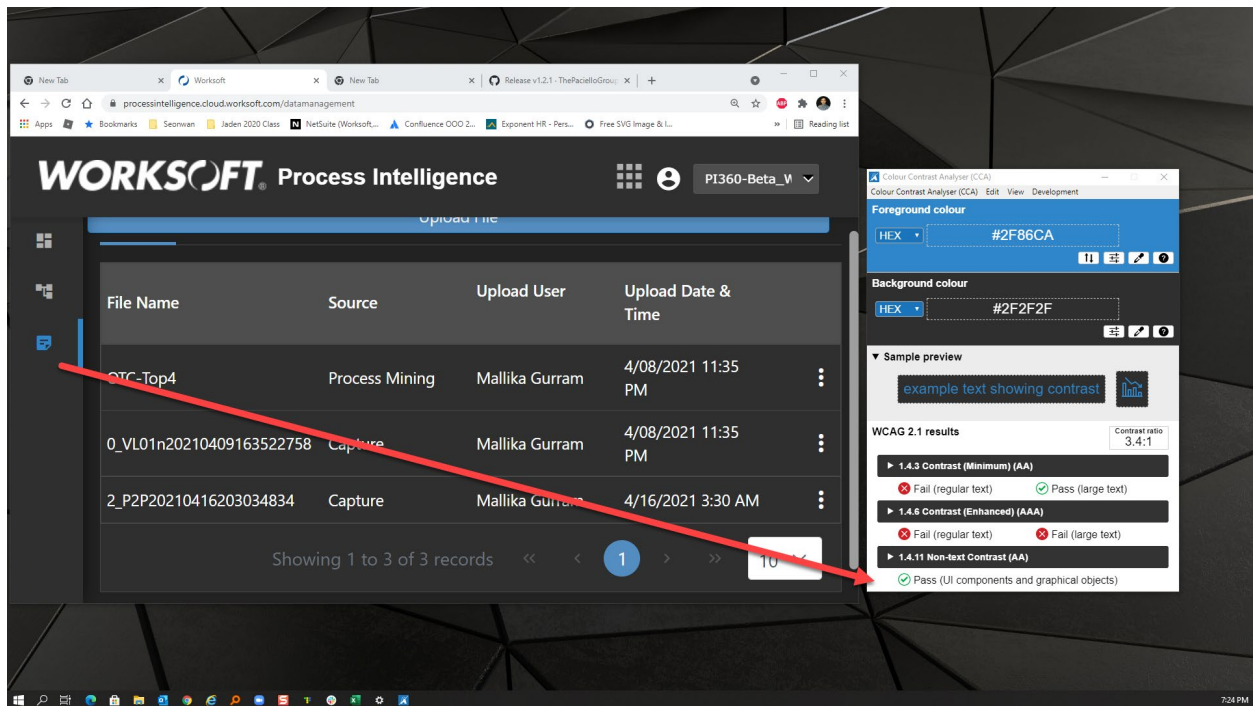
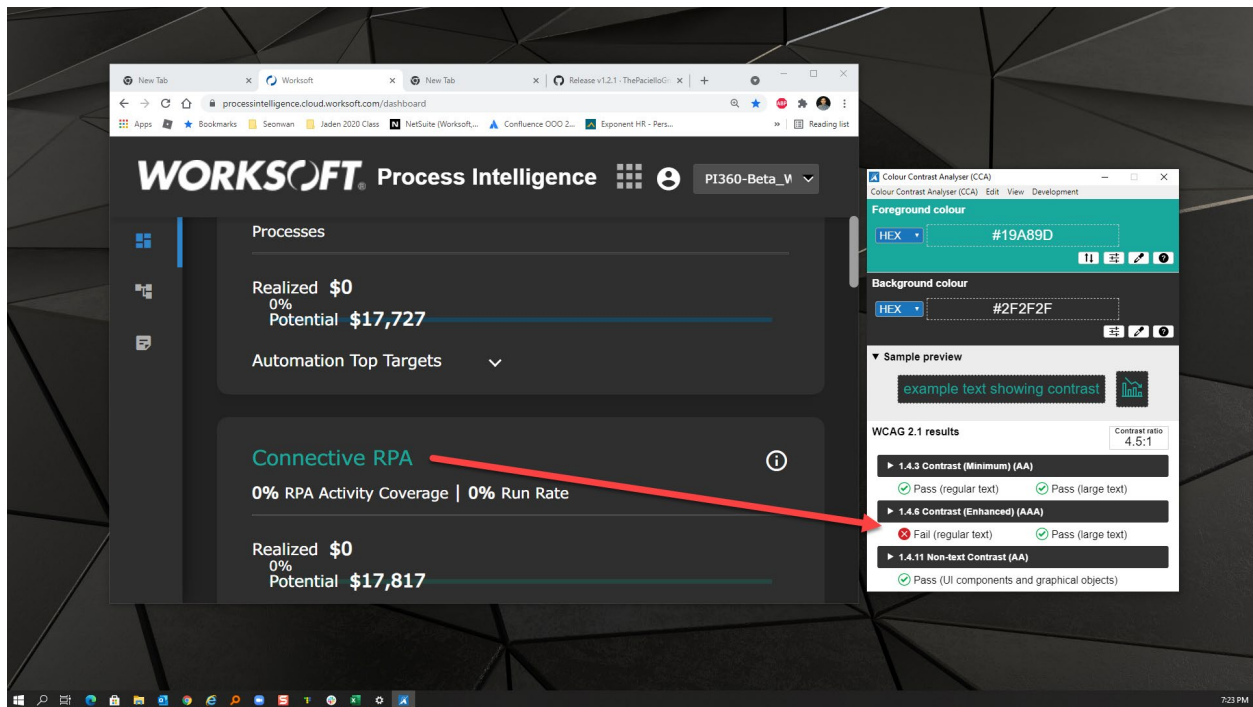
WCAG Checklist Level AAA (Advanced)

Guideline	Summary		
1.2.6 – Sign Language (Pre-recorded)	Provide sign language translations for pre-recorded videos.	N/A	
1.2.7 – Extended Audio description (Pre-recorded)	Provide extended audio descriptions for pre-recorded videos.	N/A	
1.2.8 – Media Alternative (Pre-recorded)	Provide text alternatives for pre-recorded videos.	N/A	
1.2.9 – Audio Only (Live)	Provide alternatives for live audio.	N/A	
1.3.6 – Identify Purpose	The purpose of all components must be programmatically determinable.	Pass	Exception: Process flow diagrams
1.4.6 – Contrast (Enhanced)	Contrast ratio between text and background is at least 7:1.	Fail	On Dark mode
1.4.7 – Low or No Background Audio	Audio-only content is clear with no or minimal background noise.	N/A	
1.4.8 – Visual Presentation	Offer users a range of presentation options for blocks of text.		
1.4.9 – Images of Text (No Exception)	Don't use images of text.	Pass	
2.1.3 – Keyboard (No Exception)	All functionality is accessible by keyboard with no exceptions.	Fail	
2.2.3 – No Timing	No time limits on your website.		
2.2.4 – Interruptions	Users can postpone or suppress non-emergency interruptions.	N/A	
2.2.5 – Re-authenticating	Save user data when re-authenticating.	?	
2.2.6 – Timeouts	Warn users about timeouts that cause data loss.	?	
2.3.2 – Three Flashes	No content flashes more than three times per second.	N/A	

2.3.3 – Animation from Interactions	Users can disable motion animation.		
2.4.8 – Location	Let users know where they are on your website.	Pass	
2.4.9 – Link Purpose (Link Only)	Every link's purpose is clear from its text.	Pass	
2.4.10 – Section Headings	Organize content with headings.	Pass	
2.4.12 – Focus Appearance (Enhanced)	Focus indicators are more clearly distinguishable when active.		Refer 2.4.11
3.1.3 – Unusual words	Explain any strange words	?	
3.1.4 – Abbreviations	Explain any abbreviations	?	
3.1.5 – Reading Level	Users with nine years of school can read your content	N/A	
3.1.6 – Pronunciation	Explain any words that are hard to pronounce	N/A	
3.2.5 – Change on Request	Don't change elements on your website until users ask	N/A	
3.3.5 – Help	Provide detailed help and instructions		Do we have link?
3.3.6 – Error Prevention (All)	Reduce the risk of all input errors		

PI Color Contrast Test (not passed font colors)





WORKSOFT Process Intelligence

PI360-Beta_V

Upload File

File Name	Source	Upload User	Upload Date & Time
OTC-Top4	Process Mining	Mallika Gurram	4/08/2021 11:35 PM
0_VL01n20210409163522758	Capture	Mallika Gurram	4/08/2021 11:35 PM
2_P2P20210416203034834	Capture	Mallika Gurram	4/16/2021 3:30 AM

Showing 1 to 3 of 3 records

Colour Contrast Analyser (CCA)

Colour Contrast Analyser (CCA) Edit View Development

Foreground colour (white) #FFFFFF

Background colour #4E4E4E

Sample preview

example text showing contrast

WCAG 2.1 results

Contrast ratio 8.3:1

- 1.4.3 Contrast (Minimum) (AA) Pass (regular text) Pass (large text)
- 1.4.6 Contrast (Enhanced) (AAA) Pass (regular text) Pass (large text)
- 1.4.11 Non-text Contrast (AA) Pass (UI components and graphical objects)

WORKSOFT Process Intelligence

PI360-Beta_V

Upload New

Sources

Select Source

File to Upload

Choose file Browse

Cancel Upload

Colour Contrast Analyser (CCA)

Colour Contrast Analyser (CCA) Edit View Development

Foreground colour #79B4E8

Background colour #EEF4F9

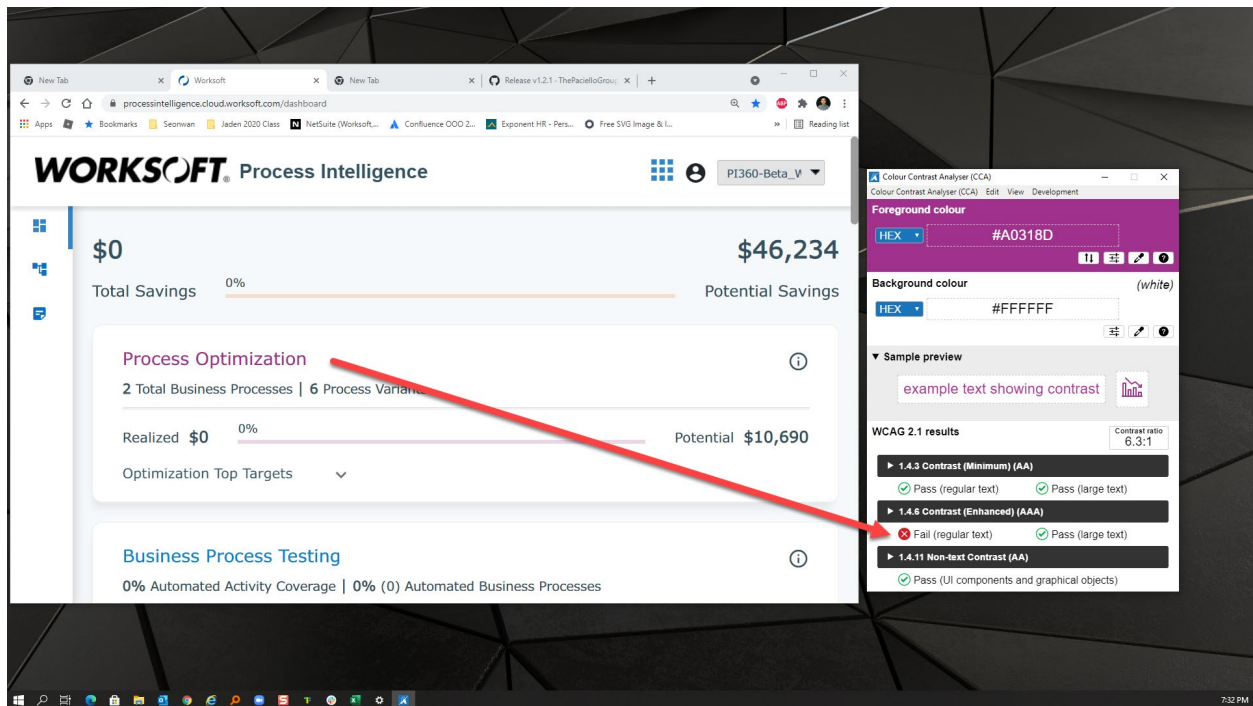
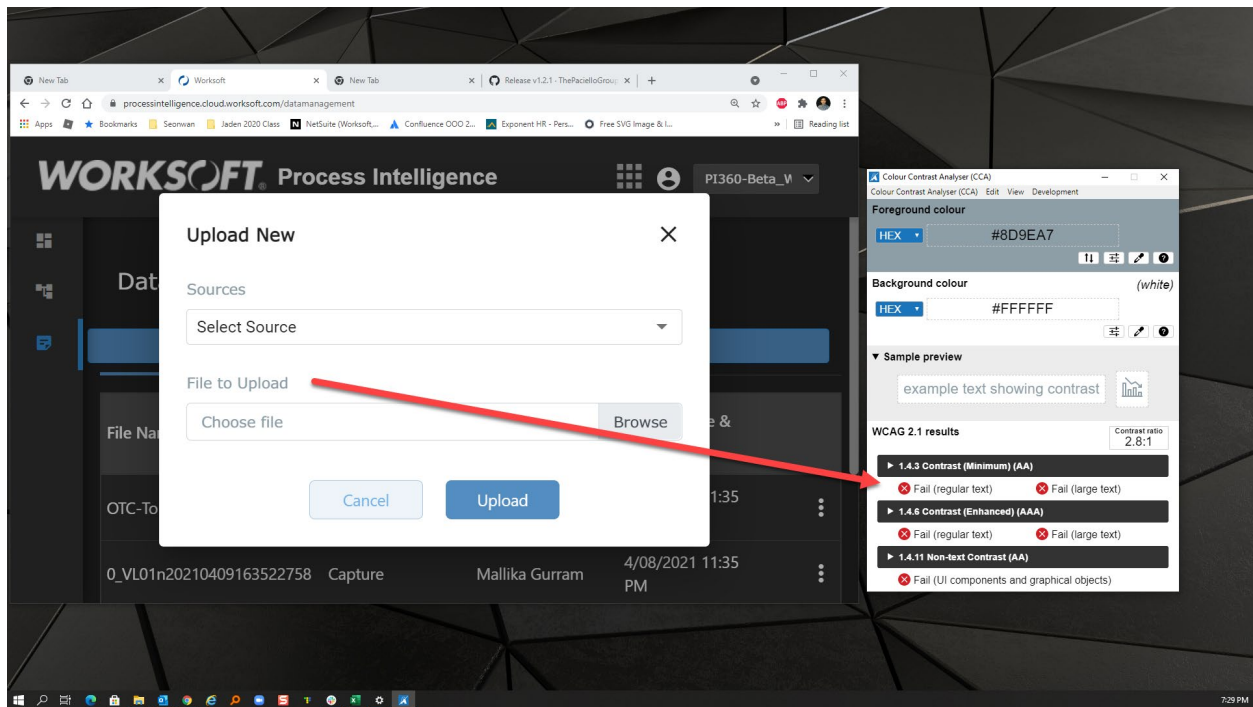
Sample preview

example text showing contrast

WCAG 2.1 results

Contrast ratio 2:1

- 1.4.3 Contrast (Minimum) (AA) Fail (regular text) Fail (large text)
- 1.4.6 Contrast (Enhanced) (AAA) Fail (regular text) Fail (large text)
- 1.4.11 Non-text Contrast (AA) Fail (UI components and graphical objects)



WORKSOFT Process Intelligence

PI360-Beta_V

\$0 Total Savings 0% Potential Savings \$46,234

Process Optimization

2 Total Business Processes | 6 Process Variants

Realized \$0 0% Potential \$10,690

Optimization Top Targets

Business Process Testing

0% Automated Activity Coverage | 0% (0) Automated Business Processes

Colour Contrast Analyser (CCA)

Foreground colour: #0085CA

Background colour: (white) #FFFFFF

Sample preview: example text showing contrast

WCAG 2.1 results

Contrast ratio: 4.1

- 1.4.3 Contrast (Minimum) (AA) Fail (regular text) Pass (large text)
- 1.4.6 Contrast (Enhanced) (AAA) Fail (regular text) Fail (large text)
- 1.4.11 Non-text Contrast (AA) Pass (UI components and graphical objects)

WORKSOFT Process Intelligence

PI360-Beta_V

Business Process Testing

0% Automated Activity Coverage | 0% (0) Automated Business Processes

Realized \$0 0% Potential \$17,727

Automation Top Targets

Connective RPA

0% RPA Activity Coverage | 0% Run Rate

Realized \$0 0% Potential \$17,817

RPA Top Targets

Colour Contrast Analyser (CCA)

Foreground colour: #19B0C6

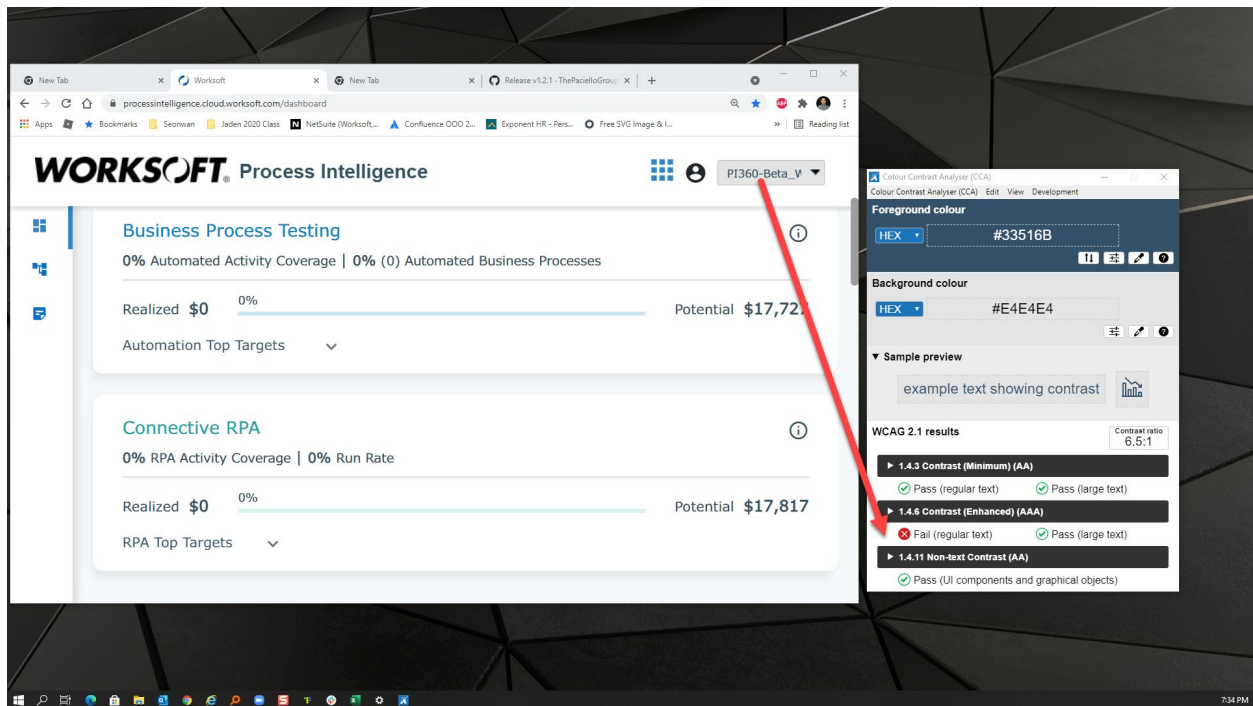
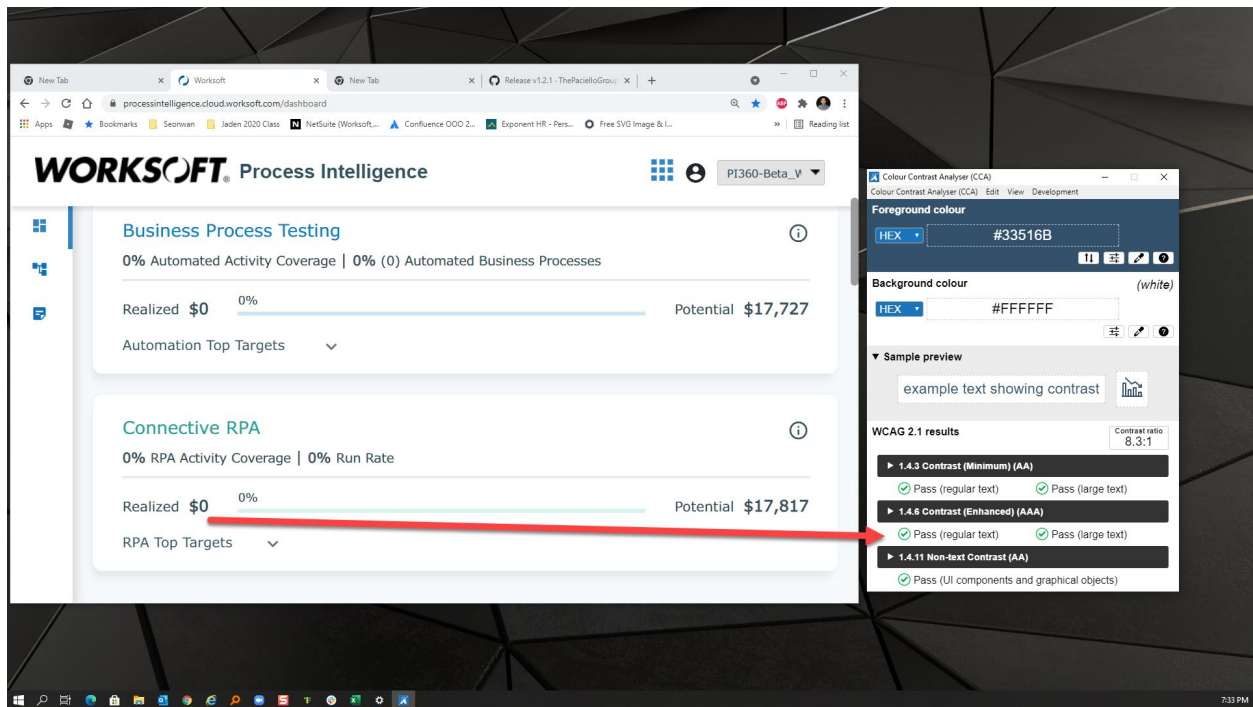
Background colour: (white) #FFFFFF

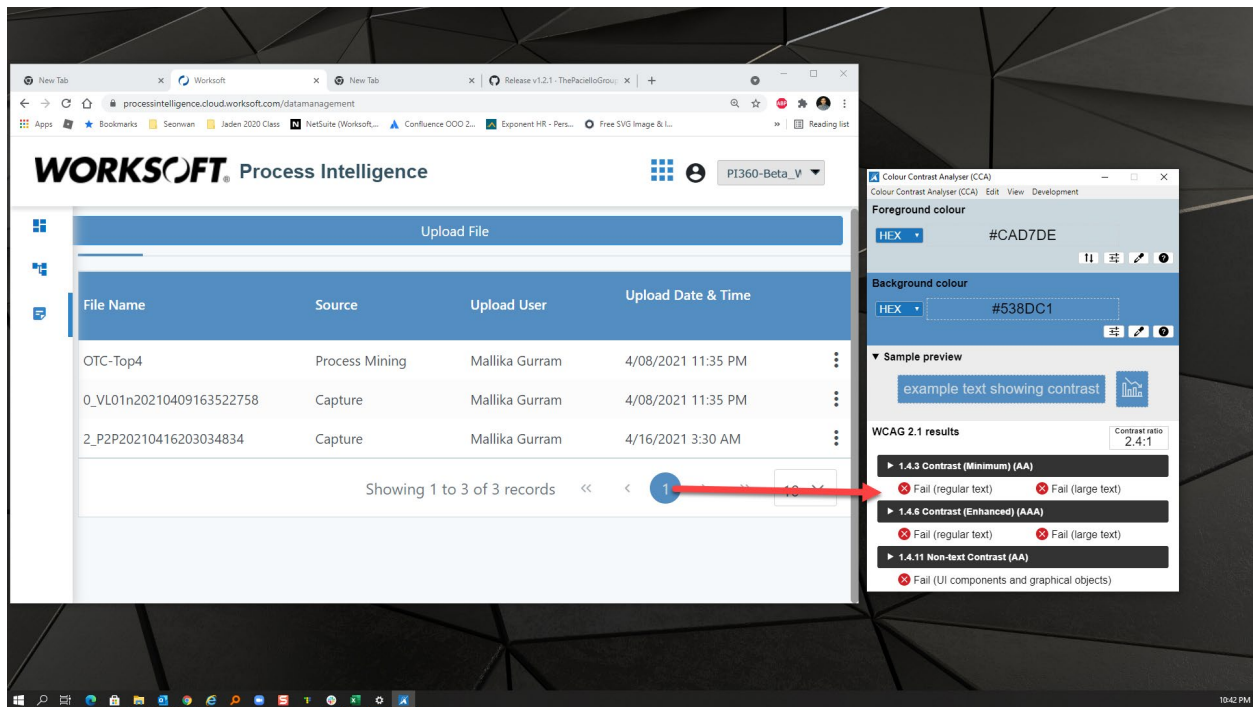
Sample preview: example text showing contrast

WCAG 2.1 results

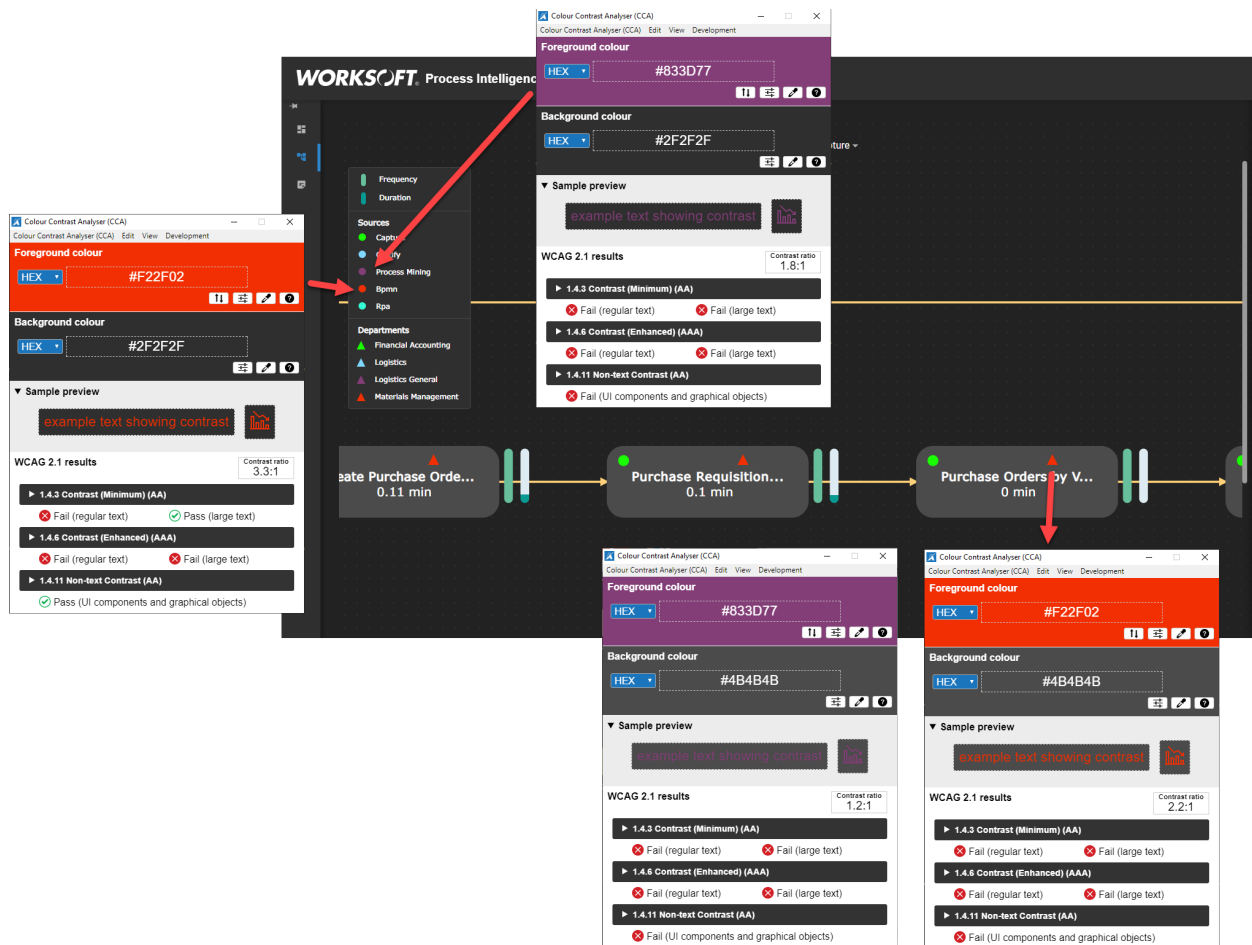
Contrast ratio: 2.6:1

- 1.4.3 Contrast (Minimum) (AA) Fail (regular text) Fail (large text)
- 1.4.6 Contrast (Enhanced) (AAA) Fail (regular text) Fail (large text)
- 1.4.11 Non-text Contrast (AA) Fail (UI components and graphical objects)





New addition on Process Map



WORKSOFT Process Int

Colour Contrast Analyser (CCA)

Foreground colour

HEX #36FED7

Background colour (white)

HEX #FFFFFF

Sample preview

example text showing contrast

WCAG 2.1 results

Contrast ratio 1.3:1

- 1.4.3 Contrast (Minimum) (AA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.6 Contrast (Enhanced) (AAA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.11 Non-text Contrast (AA)
 - Fail (UI components and graphical objects)

Colour Contrast Analyser (CCA)

Foreground colour

HEX #19FF00

Background colour (white)

HEX #FFFFFF

Sample preview

example text showing contrast

WCAG 2.1 results

Contrast ratio 1.4:1

- 1.4.3 Contrast (Minimum) (AA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.6 Contrast (Enhanced) (AAA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.11 Non-text Contrast (AA)
 - Fail (UI components and graphical objects)

Colour Contrast Analyser (CCA)

Foreground colour

HEX #80D7FF

Background colour (white)

HEX #FFFFFF

Sample preview

example text showing contrast

WCAG 2.1 results

Contrast ratio 1.6:1

- 1.4.3 Contrast (Minimum) (AA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.6 Contrast (Enhanced) (AAA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.11 Non-text Contrast (AA)
 - Fail (UI components and graphical objects)

Colour Contrast Analyser (CCA)

Foreground colour

HEX #DEEBF2

Background colour

HEX #F4F7F9

Sample preview

example text showing contrast

WCAG 2.1 results

Contrast ratio 1.1:1

- 1.4.3 Contrast (Minimum) (AA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.6 Contrast (Enhanced) (AAA)
 - Fail (regular text)
 - Fail (large text)
- 1.4.11 Non-text Contrast (AA)
 - Fail (UI components and graphical objects)