ProQuest 360 Core Accessibility Conformance Report International Edition

(Based on VPAT® Version 2.4)

Name of Product/Version:

360 Core

Report Date:

December 11, 2020

Product Description:

360 Core is a solution for libraries seeking a set of foundational access, management, and assessment services to improve workflows and reduce workloads. An entry-level option to automate and centralize e-resource management, 360 Core provides tools for collection control and easy access to e-resources.

Contact Information:

https://support.proquest.com/submitcase

Notes:

ProQuest is committed to providing all our users with a fully accessible experience for research, teaching and learning.

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The following parts of 360 Core have been evaluated as part of this report

- Management Tools
- Overlap Analysis
- Management Reports

Evaluation Methods Used:

- Color Contrast Analyzer
- Deque aXe accessibility testing tool
- High Contrast Chrome extension
- Keyboard-access manual testing and assessment
- NVDA (NonVisual Desktop Access) screen-reader utility
- WebAim's WAVE (Web Accessibility Evaluation tool)

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)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, - V3.1.1 (2019-11)	(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

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation.

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

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Partially Supports	Software is designed to support alternative access to
Also applies to:		non-text content wherever possible. Images used to
EN 301 549 Criteria		represent functionality or actions have associated text
• 9.1.1.1 (Web)		labels (or alt /title text if a text label is not appropriate).
• 10.1.1.1 (Non-web document)		
• 11.1.1.1 (Open Functionality Software)		Decorative images have blank alt text, so they will be
• 11.1.1.1.2 (Closed Functionality Software)		ignored by assistive technology.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		Compliance of this standard was validated with NVDA
• 12.2.4 (Support Docs)		with Firefox
Revised Section 508		F
• 501 (Web)(Software)		Exceptions The fellowing controls bear in officient
504.2 (Authoring Tool)602.3 (Support Docs)		The following controls have insufficient labelling:
602.3 (Support Docs)		ExLibris logo image in the banner
		Current library Change link in the banner e-
		Catalog search controls
		Catalog Scaren controls
		Data Management area
		Filter By dropdown on pages with tables
		Pagination control specifying a page to go to
		Table heading indicators of sort order on Data
		Management page
		Data Management > New > Input fields -
		dropdowns on New Library Specific Database
		page
		Data Management > Edit > Library Databases -
		dropdown (Subscribed, Under Review) to
		update status is not labeled
		Data Management > Databased Details – links
		Data Management > Databased Details > Edit > Database details a difference in part fields and
		Database details edit form – input fields and
		other controls

Criteria	Conformance Level	Remarks and Explanations
		Provider Details – input fields and other controls
		 Knowledge Base Notifications Active notifications > Edit – complete checkbox and note input fields Overlap Analysis Add Databases – Search by fields Add/Remove Databases table – checkboxes Knowledgebase Notifications Active Notifications footer and header Spacing images on sides of table Notes text box in table
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not Applicable	There are no audio or video captions
Also applies to:	Trot Applicable	There are no addition video captions
EN 301 549 Criteria		
• 9.1.2.1 (Web)		
• 10.1.2.1 (Non-web document)		
• 11.1.2.1.1 (Open Functionality Software)		
• 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	There are no audio or video captions
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.2 (Web)		

Criteria	Conformance Level	Remarks and Explanations
• 10.1.2.2 (Non-web document)		
 11.1.2.2 (Open Functionality Software) 		
• 11.1.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Not Applicable	There are no audio or video captions
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.3 (Web)		
• 10.1.2.3 (Non-web document)		
 11.1.2.3.1 (Open Functionality Software) 		
• 11.1.2.3.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)	Partially supports	The site employs the following to support this:
Also applies to:		
EN 301 549 Criteria		labels/ids with form elements
• 9.1.3.1 (Web)		 markup for lists & headings
• 10.1.3.1 (Non-web document)		CSS to control the visual presentation of text
• 11.1.3.1.1 (Open Functionality Software)		 Correct use of semantic markup (bold, italics,
• 11.1.3.1.2 (Closed Software)		etc.)
• 11.8.2 (Authoring Tool)		Compliance of this standard was validated by WAVE
• 12.1.2 (Product Docs)		(web accessibility evaluation tool) provided by WebAIM,
• 12.2.4 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		manual visual checks, screenreader, and code
• 501 (Web)(Software)		inspection
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		Exceptions
		Ton borner (Very coord to Very ledge conton) is not
		Top banner (Your account, Knowledge center) is not identified as a banner region
		identified as a parmer region
		Data Management
		Table filtering in is not identified as a group of controls
		Database details filter (General, Title,) is not identified
		as a group of controls
		Data Summary
		Headings are not using semantic markup
		rieduligs are not using semantic markup
		Overlap Analysis
		Table filtering is not identified as a group of controls
		Details filter (General, Title,) is not identified as a
		group of controls
		Management Reports
		Select reports controls are not identified as a group and
		not labelled
1.3.2 Meaningful Sequence (Level A)	Supports	Compliance of this standard was validated using a
Also applies to:		combination of screen readers (see list in the Notes
EN 301 549 Criteria		above) and manual keyboard and visual checks.
9.1.3.2 (Web)10.1.3.2 (Non-web document)		
 10.1.3.2 (Non-web document) 11.1.3.2.1 (Open Functionality Software) 		
 11.1.3.2.1 (Open Functionality Software) 11.1.3.2.2 (Closed Software) 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
- 12.1.2 (Floudet Does)		

Criteria	Conformance Level	Remarks and Explanations
 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 1.3.3 Sensory Characteristics (Level A)	Supports	Instructions provided do not rely solely on sensory
Also applies to: EN 301 549 Criteria • 9.1.3.3 (Web) • 10.1.3.3 (Non-web document) • 11.1.3.3 (Open Functionality Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Supports	characteristics of components such as shape, size, visual location, orientation, or sound. Typically, descriptive text and labels are used. Compliance of this standard was validated using manual visual checks.
1.4.1 Use of Color (Level A) Also applies to: EN 301 549 Criteria 9.1.4.1 (Web) 10.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Color is used to enhance usability by drawing attention to certain areas of the screen. Color is never the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element. Compliance of this standard was validated using manual visual checks and WAVE.
1.4.2 Audio Control (Level A)	Not Applicable	There is no audio content

Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria 9.1.4.2 (Web) 10.1.4.2 (Non-web document) 11.1.4.2 (Open Functionality Software) 11.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)		
2.1.1 Keyboard (Level A) Also applies to: EN 301 549 Criteria 9.2.1.1 (Web) 10.2.1.1 (Non-web document) 11.2.1.1.1 (Open Functionality Software) 11.2.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partially Supports	This product is designed for keyboard access. Product functionality is available and executable from a keyboard. Exceptions Overlap Analysis Select Databases To Analyze > Edit Default List > Default status list is not editable with keyboard only. It only supports drag and drop. Knowledgebase Notifications Check boxes in "Complete" column of table are not keyboard accessible, must use a mouse.
2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria 9.2.1.2 (Web) 10.2.1.2 (Non-web document) 11.2.1.2 (Open Functionality Software) 11.2.1.2 (Closed Software)	Supports	Focus can be moved to and away from components using only a keyboard. Compliance of this standard was validated using manual keyboard checks.

Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.4 Character Key Shortcuts (Level A 2.1 only)	Not Applicable	This site does not have character key shortcuts.
Also applies to:		· ·
EN 301 549 Criteria		
• 9.2.1.4 (Web)		
• 10.2.1.4 (Non-web document)		
 11.2.1.4.1 (Open Functionality Software) 		
• 11.2.1.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.2.1 Timing Adjustable (Level A)	Not Applicable	This site does not require timed responses.
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.1 (Web)		
• 10.2.2.1 (Non-web document)		
• 11.2.2.1 (Open Functionality Software)		
• 11.2.2.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
2.2.2 Pause, Stop, Hide (Level A)	Not Applicable	There is no moving, blinking, scrolling, or auto-updating
Also applies to:		content on the site.
EN 301 549 Criteria		
• 9.2.2.2 (Web)		Compliance of this standard was validated using manual
 10.2.2.2 (Non-web document) 		visual checks.
 11.2.2.2 (Open Functionality Software) 		
• 11.2.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Not Applicable	There are not flashing or blinking elements in the user
Also applies to:		interface.
EN 301 549 Criteria		
• 9.2.3.1 (Web)		
10.2.3.1 (Non-web document)		
 11.2.3.1 (Open Functionality Software) 		
• 11.2.3.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		Verified using a keyboard and a screen reader
Also applies to:	Does Not Support	
EN 301 549 Criteria		Top navigation and left filters cannot be skipped
• 9.2.4.1 (Web)		Example: Databased Details – left navigation (titles,
 10.2.4.1 (Non-web document) – Does not apply 		books,)
• 11.2.4.1 (Open Functionality Software) – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
• 11.2.4.1 (Closed Software) – Does not apply		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
 504.2 (Authoring Tool) 		
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.2 Page Titled (Level A)	Does Not Support	Most page titles have tagged titles but the titles are very
Also applies to:		generic (ExLibris Client Center)
EN 301 549 Criteria		
• 9.2.4.2 (Web)		
 10.2.4.2 (Non-web document) 		
 11.2.4.2 (Open Functionality Software) - Does not apply 		
 11.2.4.2 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Partially Supports	Page elements and functionality are placed in an order
Also applies to:		that follows the sequences and relationships in the
EN 301 549 Criteria		content.
• 9.2.4.3 (Web)		
 10.2.4.3 (Non-web document) 		Compliance of this standard was validated using manual
 11.2.4.3 (Open Functionality Software) 		keyboard checks.
• 11.2.4.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		Exceptions
• 12.1.2 (Product Docs)		After applying filters to data, focus is placed at
• 12.2.4 (Support Docs)		the top of the screen.
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool)602.3 (Support Docs)		Examples: Data Management > Library Databases – after filtering databases, the focus is placed at the top of the page.
2.4.4 Link Purpose (In Context) (Level A) Also applies to: EN 301 549 Criteria 9.2.4.4 (Web) 10.2.4.4 (Non-web document) 11.2.4.4 (Open Functionality Software) 11.2.4.4 (Closed Software 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partially Supports	Meaningful link text has been used throughout. Compliance of this standard was validated using manual keyboard checks. Exceptions Change Current Library link is ambiguous Management Reports Download report links are ambiguous Data Management Databased details links are not labeled properly
2.5.1 Pointer Gestures (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.1 (Web) 10.2.5.1 (Non-web document) 11.2.5.1 (Open Functionality Software) 11.2.5.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Not Applicable	This site has no mulitpoint or path-based gestures.
2.5.2 Pointer Cancellation (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.5.2 (Web) • 10.2.5.2 (Non-web document)	Supports	Interactions are executed on the Up action of buttons and links. Compliance of this standard was validated using manual checks.

Criteria	Conformance Level	Remarks and Explanations
• 11.2.5.2 (Open Functionality Software) • 11.2.5.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply 2.5.3 Label in Name (Level A 2.1 only) Also applies to: EN 301 549 Criteria • 9.2.5.3 (Web) • 10.2.5.3 (Non-web document) • 11.2.5.3.1 (Open Functionality Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Compliance of this standard was validated using manual visual checks. Accessible names are present on form elements and match the visible labels. Exceptions: e-Catalog widgets are missing accessible names Management Tools • "Filter By: Name Begins With" dropdown menu and text box • "Got To Page:" text box • Data Management>New Library Specific Database all of the form's text box fields • Data Management>Edit Status table filtering dropdown menu
		 Knowledgebase Notifications Checkboxes in "Complete" column of table. Management Reports "Select Report:" drop down menu
		"Report Name" text box
2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria	Not Applicable	Content does not require motion controls or physical gestures to access content or functionality.

Criteria	Conformance Level	Remarks and Explanations
• 9.2.5.4 (Web)		
• 10.2.5.4 (Non-web document)		
• 11.2.5.4 (Open Functionality Software)		
• 11.2.5.4 (Closed Software)		
 11.8.2 (Authoring Tool) 		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
3.1.1 Language of Page (Level A)	Does Not Support	Document lacks language attribute
Also applies to:		
EN 301 549 Criteria		Verified using browser code inspection
• 9.3.1.1 (Web)		
 10.3.1.1 (Non-web document) 		
• 11.3.1.1.1 (Open Functionality Software)		
• 11.3.1.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.2.1 On Focus (Level A)	Supports	Context is not changed on focus alone.
Also applies to:		
EN 301 549 Criteria		Compliance of this standard was validated using manual
• 9.3.2.1 (Web)		keyboard checks.
• 10.3.2.1 (Non-web document)		
• 11.3.2.1 (Open Functionality Software)		
• 11.3.2.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) 		
3.2.2 On Input (Level A)	Supports	Context is not changed on focus alone.
Also applies to:		
EN 301 549 Criteria		Compliance of this standard was validated using manual
• 9.3.2.2 (Web)		visual and keyboard checks.
10.3.2.2 (Non-web document)		
 11.3.2.2 (Open Functionality Software) 		
• 11.3.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	Partially Supports	Place of the error is displayed but the error is not
Also applies to:		explained
EN 301 549 Criteria		
• 9.3.3.1 (Web)		Exceptions
 10.3.3.1 (Non-web document) 		
 11.3.3.1.1 (Open Functionality Software) 		Database Management
• 11.3.3.1.2 (Closed Software)		Databased Details Edit > Coverage
• 11.8.2 (Authoring Tool)		 Databased Details Edit > Coverage dates/Custom URL errors are shown but not
• 12.1.2 (Product Docs)		explained
• 12.2.4 (Support Docs)		Provider Details Edit > Custom URL errors are
Revised Section 508		shown but not explained
• 501 (Web)(Software)		Errors describe the problem and inform the user
• 504.2 (Authoring Tool)		where the problem occurred
• 602.3 (Support Docs)		Compliance of this standard was validated using
		manual checks
3.3.2 Labels or Instructions (Level A)	Partially Supports	
Also applies to:		Exceptions
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
• 9.3.3.2 (Web)		Database Management
• 10.3.3.2 (Non-web document)		Databased Details Edit and Provider Details Edit
• 11.3.3.2 (Open Functionality Software)		screens have unlabeled controls
• 11.3.3.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		See <u>1.1.1 Non-text Content (Level A)</u>
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		Compliance of this standard was validated using a
Revised Section 508		combination of screen readers and manual keyboard
• 501 (Web)(Software)		and visual checks.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
4.1.1 Parsing (Level A)	Supports	Pages conform to HTML web standards.
Also applies to:		
EN 301 549 Criteria		Compliance of this standard was validated using WAVE
• 9.4.1.1 (Web)		and developer tools.
 10.4.1.1 (Non-web document) 		
 11.4.1.1.1 (Open Functionality Software) 		
 11.4.1.1.2 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
• 602.3 (Support Docs)		
	Partially Supports	Pages conform to HTML web standards, so the name
Also applies to:		and role of all UI components can be determined.
EN 301 549 Criteria		
• 9.4.1.2 (Web)		Compliance of this standard was validated using WAVE
• 10.4.1.2 (Non-web document)		and manual visual checks.
• 11.4.1.2.1 (Open Functionality Software)		
 11.4.1.2.2 (Closed Software) – Not required 		Exceptions
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		Database Management

Criteria	Conformance Level	Remarks and Explanations
• 12.2.4 (Support Docs) Revised Section 508		 Databased Details Edit and Provider Details Edit screens have unlabeled controls
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Not Applicable	The product does not contain live audio or video
Also applies to:		content.
EN 301 549 Criteria		
• 9.1.2.4 (Web)		This standard was evaluated using manual visual checks.
 10.1.2.4 (Non-web document) 		
 11.1.2.4 (Open Functionality Software) 		
• 11.1.2.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Not Applicable	The product does not contain video content.
Also applies to:		
EN 301 549 Criteria		This standard was evaluated using manual visual checks.
• 9.1.2.5 (Web)		
• 10.1.2.5 (Non-web document)		
• 11.1.2.5 (Open Functionality Software)		
• 11.1.2.5 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
1.3.4 Orientation (Level AA 2.1 only)	Does Not Support	Right edge of user interface is cut off when displayed in
Also applies to:		portrait orientation.
EN 301 549 Criteria		
• 9.1.3.4 (Web)		
 10.1.3.4 (Non-web document) 		
 11.1.3.4 (Open Functionality Software) 		
• 11.1.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Not Applicable	No form inputs collecting information about the user
Also applies to:		are present in Management Tools and subsections,
EN 301 549 Criteria		Overlap Analysis or Management Reports.
• 9.1.3.5 (Web)		
 10.1.3.5 (Non-web document) 		
 11.1.3.5.1 (Open Functionality Software) 		
 11.1.3.5.2 (Closed Software) 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.3 Contrast (Minimum) (Level AA)	Supports	All elements meet level AA contrast minimums
Also applies to:		
EN 301 549 Criteria		This standard was evaluated using WAVE plugin.
• 9.1.4.3 (Web)		
• 10.1.4.3 (Non-web document)		
• 11.1.4.3 (Open Functionality Software)		
• 11.1.4.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.4 Resize text (Level AA)	Supports	Text can be resized without assistive technology up to
Also applies to:		200 percent without loss of content or functionality.
EN 301 549 Criteria		
• 9.1.4.4 (Web)		This standard has been evaluated using browser resize
• 10.1.4.4 (Non-web document)		controls.
 11.1.4.4.1 (Open Functionality Software) 		
• 11.1.4.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
1.4.5 Images of Text (Level AA)	Not Applicable	There are no images of text.
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.5 (Web)		
• 10.1.4.5 (Non-web document)		
• 11.1.4.5.1 (Open Functionality Software)		
 11.1.4.5.2 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 only)	Does Not Support	Pages do not reflow.
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.10 (Web)		
• 10.1.4.10 (Non-web document)		
• 11.1.4.10 (Open Functionality Software)		
• 11.1.4.10 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
1.4.11 Non-text Contrast (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.11 (Web) 10.1.4.11 (Non-web document) 11.1.4.11 (Open Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Non-text content, such as icons, meets minimum standards of 3:1 color contrast ratio with the surrounding background. Exceptions: Management Tools Sticky note/add icons Buttons- Create New Database, Edit Status, Show All, pagination icons Data Management>New Library Specific Database "Save" and "Cancel" buttons Data Management>Show All "Show 25 per Page" button Knowledgebase Notifications Buttons- "New Providers and Databases" and "Edit" Check boxes Help icon Overlap Analysis Buttons- "Edit Default List," "Reset," "Add," "Remove, Run Analysis" Help icon "x" icon in "Default status list" modal Management Reports Buttons- "Update List" and "Request Report"

Criteria	Conformance Level	Remarks and Explanations
1.4.12 Text Spacing (Level AA 2.1 only)	Supports	Most text on the site is styled without any fixed heights
Also applies to:		or widths and most text in containers have containers
EN 301 549 Criteria		that grow with them and do not overlap other
• 9.1.4.12 (Web)		containers.
 10.1.4.12 (Non-web document) 		
 11.1.4.12 (Open Functionality Software) 		This standard was evaluated using manual visual checks.
• 11.1.4.12 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Not Applicable	Not content appears on hover or focus.
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.13 (Web)		
• 10.1.4.13 (Non-web document)		
 11.1.4.13 (Open Functionality Software) 		
• 11.1.4.13 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
2.4.5 Multiple Ways (Level AA)	Does Not Support	There is no sitemap
Also applies to:		Most pages have a single navigation path to them
EN 301 549 Criteria		
• 9.2.4.5 (Web)		This standard has been evaluated using manual and
 10.2.4.5 (Non-web document) – Does not apply 		visual checks.
 11.2.4.5 (Open Functionality Software) – Does not apply 		
 11.2.4.5 (Closed Software) – Does not apply 		Data Management – doesn't support
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
 504.2 (Authoring Tool) 		
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.6 Headings and Labels (Level AA)	Partially Supports	Descriptive headings and labels have been used
Also applies to:		throughout the interface.
EN 301 549 Criteria		
• 9.2.4.6 (Web)		Exceptions
 10.2.4.6 (Non-web document) 		See 1.3.1 Info and Relationships (Level A)
 11.2.4.6 (Open Functionality Software) 		
• 11.2.4.6 (Closed Software)		3.3.2 Labels or Instructions (Level A)
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		Compliance of this standard was validated using WAVE
• 12.2.4 (Support Docs)		and manual visual checks.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
2.4.7 Focus Visible (Level AA)	Supports	The site has been implemented to support the default
Also applies to:		focus indicator for the device being used.
EN 301 549 Criteria		
• 9.2.4.7 (Web)		In addition, most link text and other elements have
 10.2.4.7 (Non-web document) 		been styled to change in visual appearance when the
 11.2.4.7 (Open Functionality Software) 		mouse hovers or tabs over them.
• 11.2.4.7 (Closed Software)		
• 11.8.2 (Authoring Tool)		For instance, on mouse hover, links are underlined. On
• 12.1.2 (Product Docs)		tab focus, links are underlined and display a blue
• 12.2.4 (Support Docs)		outline. Form input fields display with a heavier border
Revised Section 508		on focus.
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)	Not Applicable	There is no non-English content.
Also applies to:		
EN 301 549 Criteria		
• 9.3.1.2 (Web)		
• 10.3.1.2 (Non-web document)		
 11.3.1.2 (Open Functionality Software) – Does not apply 		
 11.3.1.2 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
3.2.3 Consistent Navigation (Level AA)	Supports	The primary site navigation links appear in the same
Also applies to:		place and the same order on every page of the site.
EN 301 549 Criteria		,
• 9.3.2.3 (Web)		Compliance of this standard was validated using a
 10.3.2.3 (Non-web document) – Does not apply 		combination of screen readers, manual keyboard and
 11.3.2.3 (Open Functionality Software) – Does not apply 		visual checks.
 11.3.2.3 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		
3.2.4 Consistent Identification (Level AA)	Supports	Care has been taken to identify components with the
Also applies to:		same functionality consistently throughout the site.
EN 301 549 Criteria		
• 9.3.2.4 (Web)		Compliance of this standard was validated using a
 10.3.2.4 (Non-web document) – Does not apply 		combination of screen readers and manual keyboard
 11.3.2.4 (Open Functionality Software) – Does not apply 		and visual checks.
 11.3.2.4 (Closed Software) – Does not apply 		
 11.8.2 (Authoring Tool) 		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		

Criteria	Conformance Level	Remarks and Explanations
3.3.3 Error Suggestion (Level AA)	Does Not Support	Error placement is identified but error details are not
Also applies to:		provided
EN 301 549 Criteria		See 3.3.1 Error Identification (Level A)
• 9.3.3.3 (Web)		
 10.3.3.3 (Non-web document) 		
 11.3.3.3 (Open Functionality Software) 		
• 11.3.3.3 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
 504.2 (Authoring Tool) 		
• 602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Not Applicable	The site doesn't contain content that causes legal
Also applies to:		commitments or financial transactions for the user.
EN 301 549 Criteria		
• 9.3.3.4 (Web)		
• 10.3.3.4 (Non-web document)		
 11.3.3.4 (Open Functionality Software) 		
• 11.3.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
4.1.3 Status Messages (Level AA 2.1 only)	Does Not Support	In the areas of Data Management, Knowledgebase
Also applies to:		Notifications, Overlap Analysis, Management Reports
EN 301 549 Criteria		role= "status" is missing from status messages that
• 9.4.1.3 (Web)		appear on the screen making them unread by screen
• 10.4.1.3 (Non-web document)		readers.
 11.4.1.3 (Open Functionality Software) 		
 11.4.1.3 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports with exceptions	This product is coded to work with screen
		readers and other assistive technologies.
		Exceptions
		In a cases proper labeling is not provided,
		see <u>1.3.1 Info and Relationships (Level A)</u>
		3.3.2 Labels or Instructions (Level A)
		4.1.3 Status Messages (Level AA)
		Compliance of this standard was validated using screen readers (listed above) and manual keyboard checks.
302.2 With Limited Vision	Supports	This product is coded to work with screen
		readers and other assistive technologies. In addition, text size can be adjusted
		through standard browser functionality.
		tinough standard browser functionanty.
		Compliance of this standard was validated
		using screen readers (listed above), visual,
		and manual keyboard checks.

Criteria	Conformance Level	Remarks and Explanations
302.3 Without Perception of Color	Supports	Color is used to enhance usability by drawing attention to certain areas of the screen. Color is never the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element. Compliance of this standard was validated
		using manual visual checks.
302.4 Without Hearing	Support	This product does not contain any audio output and does not require any audio input. User hearing is not required to search, browse, or use features that are available in the product.
		This standard was evaluated using manual visual checks.
302.5 With Limited Hearing	Support	This product does not contain any audio output and does not require any audio input. User hearing is not required to search, browse, or use features that are available in the product. This standard was evaluated using manual
		visual checks.
302.6 Without Speech	Support	User speech is not required to use the product. Compliance of this standard was validated using manual visual checks.

Criteria	Conformance Level	Remarks and Explanations
302.7 With Limited Manipulation	Partially Supports	Most screen elements are designed to be
		accessible for users with poor motor
		control (e.g., clickable areas are suitably
		sized and spaced). Links and form
		elements can be accessed using the tab
		key.
		Exceptions
		See 2.1.1 Keyboard (Level A)
		Compliance of this standard was validated using manual keyboard and visual checks.
302.8 With Limited Reach and Strength	Partially Supports	At least one mode of operation that is operable with limited reach and limited strength. For example: • The product can be used using keyboard only. • All active elements can receive keyboard focus. • The focus order of form fields is presented in a logical order. Compliance of this standard was validated using manual keyboard and visual checks. Exceptions
		See 2.1.1 Keyboard (Level A)
302.9 With Limited Language, Cognitive, and Learning Abilities	Does Not Support	

Chapter 5: Software

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	This product does not interfere with accessibility features that are available through the user's operating system or browser. For example, users can use high contrast mode, text resize, and speech output. Compliance of this standard was validated using manual checks.
502.2.2 No Disruption of Accessibility Features	Supports	This product does not disrupt accessibility features that are defined in the platform documentation as accessibility features. Compliance of this standard was validated through manual checks.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	Attributes for role, state/s, boundary, name and other properties for all standard and custom user interface controls are programmatically determinable. Compliance of this standard was validated using screen readers (listed above) and developer tools.

Criteria	Conformance Level	Remarks and Explanations
502.3.2 Modification of Object Information	Partially Supports	States and properties that can be set by the user are capable of being set programmatically, including through assistive technology. For example, users are able to change focus and expand and collapse panels using a keyboard only. The state of the object is announced through assistive technology. Exceptions See 2.5.3 Label in Name (Level A)
		Compliance of this standard was validated using screen readers (listed above) and keyboard checks.
502.3.3 Row, Column, and Headers	Supports	Tables are implemented using standard html elements, row and a column header are marked and can be identified as tables programmatically. This standard was evaluated using manual visual checks and code inspection.

Criteria	Conformance Level	Remarks and Explanations
502.3.4 Values	Partially Supports	The current values available for a user
		input control can be programmatically
		determined. For example, a screen reader
		will read out the values in a drop-down
		menu, checkbox options, and radio
		buttons.
		Exceptions
		See 1.3.1 Info and Relationships (Level A),
		3.3.2 Labels or Instructions (Level A)
		Compliance of this standard was validated
		using screen readers (listed above) and
		keyboard checks.
502.3.5 Modification of Values	Supports	Values that can be set by the user can be
		set programmatically, including through
		assistive technology. Compliance of this
		standard was validated using screen
		readers (listed above) and keyboard
		checks.

Criteria	Conformance Level	Remarks and Explanations
502.3.6 Label Relationships	Supports with exceptions	All forms have been coded with the
		necessary mark-up (e.g., using labels / ids,
		fieldsets, etc.) to make them accessible to
		assistive technologies. Text labels identify
		all form fields. Label / ids and other
		accessible code necessary for screen
		readers are associated with all form
		elements.
		Exceptions
		See <u>1.3.1 Info and Relationships (Level A)</u>
		3.3.2 Labels or Instructions (Level A),
		2.5.3 Label in Name (Level A)
		Compliance of this standard was validated
		using WAVE and manual visual checks.
502.3.7 Hierarchical Relationships	Supports	Hierarchical (parent-child) relationships
		are programmatically determinable. For
		example, when tabbing to a dropdown,
		assistive technology will announce how
		many items it contains.
		Compliance of this standard was validated
		using screen readers (listed above) and
		manual checks.
502.3.8 Text	Supports	Standard HTML code is used for displaying
		text on the screen used. Text styling is
		controlled through cascading style sheets.
		Compliance of this standard was validated
		using manual visual checks.

Criteria	Conformance Level	Remarks and Explanations
502.3.9 Modification of Text	Supports	The product is primarily static text; it does
		not allow users to set attributes of the
		text. Users are able to insert text into
		search fields and forms. This text can be
		modified using assistive technology.
		Compliance of this standard was validated using manual visual checks.
502.3.10 List of Actions	Supports	Where relevant, the product's UI
		components provide a list of actions
		programmatically determinable by
		assistive technologies.
		Compliance of this standard was validated using screen readers (listed above) and manual keyboard checks.
502.3.11 Actions on Objects	Supports	This product is coded in a way to allow
		assistive technologies (AT) to
		programmatically execute available
		actions on objects.
		Compliance of this standard was validated with using screen readers (listed above) and manual keyboard checks.
502.3.12 Focus Cursor	Supports	The current input focus can be discerned
		by assistive technology (using standard html code for forms, etc.). For most page
		elements, cursor focus is indicated visually
		by a blue border.
		This standard was evaluated using manual
		keyboard and visual checks.

Criteria	Conformance Level	Remarks and Explanations
502.3.13 Modification of Focus Cursor	Supports	Users are able to modify the location of
		focus (for user focusable controls), the
		text insertion point (caret) when a caret
		exists, and change selection attributes of
		objects (when text and items can be
		selected by the user).
		This standard was evaluated using manual keyboard and visual checks.
502.3.14 Event Notification	Does Not Support	When data on the page is refreshed based on user action (e.g. Filter databases by name, Search databases), user is not notified about the newly displayed content. See 4.1.3 Status Messages (Level AA)
		This standard was evaluated using screen readers (listed above).
502.4 Platform Accessibility Features	Supports	The product does not interfere with system features to: • Enable sequential entry of multiple (chorded) keystrokes (Section 9.3.3) • Provide adjustment of delay before key acceptance (Section 9.3.4) • Provide adjustment of same-key doublestrike acceptance (Section 9.3.5) • Provide screen reader support. In addition, a text-to-speech feature is available on document pages. It is an optional feature that can be enabled in the customer's account. (Section 10.6.9)
503 Applications	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
503.2 User Preferences	Supports	The CSS style sheet can be overridden in
		the product using the browser settings.
		Compliance of this standard was validated
		using manual visual checks.
503.3 Alternative User Interfaces	Not applicable	This product does not provide alternative
		user interfaces that function as assistive
		technology. This standard was evaluated
		using manual visual checks.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not applicable	This product does not contain any
		audio/video content
503.4.2 Audio Description Controls	Not applicable	This product does not contain any
		audio/video content
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	See WCAG 2.x section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format	Not applicable	Not applicable
Conversion	тчот аррисавте	Not applicable
504.2.2 PDF Export	Not applicable	Not applicable
504.3 Prompts	Not applicable	Not applicable
504.4 Templates	Not applicable	Not applicable

Chapter 6: Support Documentation and Services

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features		Accessibility information is not available online
602.3 Electronic Support Documentation	See WCAG 2.x section	See information in WCAG 2.x section

Criteria	Conformance Level	Remarks and Explanations
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Product support documentation is provided online through the product's help system and through ExLibris Knowledge Center site. This documentation can be accessed online or printed. End-users can also contact customer support (by phone, email, chat, or through the Contact Us web form) to request any further help.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Not Supported	Accessibility information is not available online.
603.3 Accommodation of Communication Needs	Supports	Support services are available to accommodate the communication needs of end users with disabilities. Users can communicate with customer support via: • Phone • Email • Chat • Contact Us web form Support services have experience working with end users with disabilities.

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