# 508 Quick Test Results

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Project Name: **Medical Care Collections Fund (MCCF) Electronic Data Interchange (EDI) Transaction Applications Suite (TAS) Phase 2 Build 10 Release 2.0**

Release TAS.02.00.3\_20190425\_171947

Tracking Number: 20190425-CEW-1

Status: **Non-Conformant**

VA 508 Audit Number: 20190425-CEW-1

Quick Test completed on: April 25, 2019

Project URL: https://vac20webtas610.va.gov

## **Quick Test Environment: (Delete lines as needed)**

|  |  |  |
| --- | --- | --- |
| Tool Type | Name | URL |
| Operating System | Windows 7 64 Bit Enterprise Edition, Service Pack 1 | <https://www.microsoft.com> |
| Screen Reader | JAWS 2018 | <https://www.freedomscientific.com> |
| Browser | Internet Explorer Version 11 | <https://www.microsoft.com> |
| Color Contrast | Color Contrast Analyzer | <https://www.paciellogroup.com> |

## Quick Test Results

We conducted an over the shoulder test on the TAS components new functionality for this release. We looked at five pages.

* Admin Home dashboard - Compliant
* Manage reports extract- Compliant
* View services Health Check Dashboard- Compliant
* View report dashboard – One Defect Found – Retested on 4/26 and it is now compliant.
* View Reports configuration- Compliant

**Defect Matrix**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Defect Number | Date Tested | Version Audited | Defect Description | Defect Criterion | Defect Severity | Recommended Resolution | Defect Status | Comments |
|  | 20190425 | TAS.02.00.3\_20190425\_171947 | The table headers were scoped as row instead of column | WCAG 1.3.1 Info and Relationships | High | Change the scope value of the table In the Reports dashboard in the table header cells to have the scope of Column instead of Row | Resolved on 4/26 |  |

#### **Severity Matrix**

|  |  |
| --- | --- |
| Severity | Number |
| Critical | 0 |
| High | 0 |
| Medium | 0 |
| Low | 0 |

## NOTES:

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