

COMPLIANCE WORKING RECORD

E-commerce accessibility evidence pack

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	E-commerce accessibility evidence pack
Document reference	FICTIONAL-ACCESS-EMPLOYMENT-1
Jurisdiction	Customer-approved US scope
Version	1
Status	Named accessibility and employment prepared
Prepared by	Fictional responsible reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.access-employment.1
Generated	October 9, 2026

Purpose and boundary

Assemble source-linked accessibility coverage for actual product, cart, checkout, payment and confirmation journeys.

Join each declared commerce journey stage and exact page/version to selected criteria and actual evaluations. Check complete declared journeys, test coverage, failing barriers, approved alternatives, responsible remediation and cross-border scope separation. Produce a full stage/criterion evidence matrix and controlled pack from exact originals.

This browser preparation retains original customer evidence and selected source-approved criteria. Actual manual tests, authorization, delivery, signatures, employment status and legal applicability remain responsible human decisions. PDF checks cover only supported structural indicators, not semantic accessibility or conformance. No external scan, filing, remote AI or provider is called. Exact sources stay in this browser unless explicitly saved through paid private cloud saving.

Approved scope and accessibility and employment method

Fictional selected exact originals and approved criteria only. Replace every fictional fact before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional approved accessibility/employment method 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared scope count. 1

E-commerce journey evidence packs scope inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Exact scope ID. SCOPE-1 Name. Fictional Northfield commerce scope Version. 1 Owner. Fictional accountable owner Jurisdiction. Customer-approved US scope Instrument. Fictional explicit selected instrument Operative instrument version. WCAG 2.2 Recommendation 2024-12-12 Instrument Source Id. f1 Instrument Locator. /instrumentVersion Effective From. 2026-01-01 Effective Through. Scope Basis. Fictional accountable approval of exact selected task scope. No legal applicability is inferred. Approved By. Fictional responsible scope approver Approved At. 2026-01-02T12:00:00Z Population Mode. Declared complete population Declared named output count. 1 Original source file ID. f2 Original JSON record pointer. /scopes/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-scopes-SCOPE-1"]

Journey Pages

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Page Id. PAGE-1 Exact scope ID. SCOPE-1 Journey Id. JOURNEY-1 Stage. Product Sequence. 1 Url. https://example.com/fictional/product Page Version. 1 Owner. Fictional page owner Original source file ID. f2 Original JSON record pointer. /journeyPages/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-journeyPages-PAGE-1"]
2	Page Id. PAGE-2 Exact scope ID. SCOPE-1 Journey Id. JOURNEY-1 Stage. Cart Sequence. 2 Url. https://example.com/fictional/cart Page Version. 1 Owner. Fictional page owner Original source file ID. f2 Original JSON record pointer. /journeyPages/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-journeyPages-PAGE-2"]

ID	Facts
3	Page Id. PAGE-3 Exact scope ID. SCOPE-1 Journey Id. JOURNEY-1 Stage. Checkout Sequence. 3 Url. https://example.com/fictional/checkout Page Version. 1 Owner. Fictional page owner Original source file ID. f2 Original JSON record pointer. /journeyPages/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-journeyPages-PAGE-3"]
4	Page Id. PAGE-4 Exact scope ID. SCOPE-1 Journey Id. JOURNEY-1 Stage. Payment Sequence. 4 Url. https://example.com/fictional/payment Page Version. 1 Owner. Fictional page owner Original source file ID. f2 Original JSON record pointer. /journeyPages/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-journeyPages-PAGE-4"]
5	Page Id. PAGE-5 Exact scope ID. SCOPE-1 Journey Id. JOURNEY-1 Stage. Confirmation Sequence. 5 Url. https://example.com/fictional/confirmation Page Version. 1 Owner. Fictional page owner Original source file ID. f2 Original JSON record pointer. /journeyPages/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-journeyPages-PAGE-5"]

Access Criteria

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Criterion Id. CRITERION-1 Exact scope ID. SCOPE-1 Standard Version. WCAG 2.2 Recommendation 2024-12-12 Criterion Ref. 2.1.1 Level. A Description. Fictional selected manual keyboard criterion Applicability. Applies Applicability Basis. Approved By. Fictional criteria approver Approved At. 2026-01-02T12:00:00Z Original source file ID. f2 Original JSON record pointer. /accessCriteria/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-accessCriteria-CRITERION-1"]

Access Tests

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Test Id. TEST-1 Exact scope ID. SCOPE-1 Criterion Id. CRITERION-1 Page Ref. https://example.com/fictional/product Page Version. 1 Environment. Fictional Chrome 140, macOS 15, keyboard Method. Fictional actual manual Tab and Enter execution Observed On. 2026-10-08 Expected. Fictional action reached and performed Observed. Fictional action reached and performed Result. Pass Proof. Fictional attributable actual test record Supersedes Test Id. Original source file ID. f2 Original JSON record pointer. /accessTests/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-accessTests-TEST-1"]

ID	Facts
2	Test Id. TEST-2 Exact scope ID. SCOPE-1 Criterion Id. CRITERION-1 Page Ref. https://example.com/fictional/cart Page Version. 1 Environment. Fictional Chrome 140, macOS 15, keyboard Method. Fictional actual manual Tab and Enter execution Observed On. 2026-10-08 Expected. Fictional action reached and performed Observed. Fictional action reached and performed Result. Pass Proof. Fictional attributable actual test record Supersedes Test Id. Original source file ID. f2 Original JSON record pointer. /accessTests/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-accessTests-TEST-2"]
3	Test Id. TEST-3 Exact scope ID. SCOPE-1 Criterion Id. CRITERION-1 Page Ref. https://example.com/fictional/checkout Page Version. 1 Environment. Fictional Chrome 140, macOS 15, keyboard Method. Fictional actual manual Tab and Enter execution Observed On. 2026-10-08 Expected. Fictional action reached and performed Observed. Fictional action reached and performed Result. Pass Proof. Fictional attributable actual test record Supersedes Test Id. Original source file ID. f2 Original JSON record pointer. /accessTests/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-accessTests-TEST-3"]
4	Test Id. TEST-4 Exact scope ID. SCOPE-1 Criterion Id. CRITERION-1 Page Ref. https://example.com/fictional/payment Page Version. 1 Environment. Fictional Chrome 140, macOS 15, keyboard Method. Fictional actual manual Tab and Enter execution Observed On. 2026-10-08 Expected. Fictional action reached and performed Observed. Fictional action reached and performed Result. Pass Proof. Fictional attributable actual test record Supersedes Test Id. Original source file ID. f2 Original JSON record pointer. /accessTests/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-accessTests-TEST-4"]
5	Test Id. TEST-5 Exact scope ID. SCOPE-1 Criterion Id. CRITERION-1 Page Ref. https://example.com/fictional/confirmation Page Version. 1 Environment. Fictional Chrome 140, macOS 15, keyboard Method. Fictional actual manual Tab and Enter execution Observed On. 2026-10-08 Expected. Fictional action reached and performed Observed. Fictional action reached and performed Result. Pass Proof. Fictional attributable actual test record Supersedes Test Id. Original source file ID. f2 Original JSON record pointer. /accessTests/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-accessTests-TEST-5"]

Barriers

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Commerce Packs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
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ID	Facts
1	Pack Id. PACK-1 Exact scope ID. SCOPE-1 Journey Id. JOURNEY-1 Required Stages. ["Product","Cart","Checkout","Payment","Confirmation"] Page Ids. ["PAGE-1","PAGE-2","PAGE-3","PAGE-4","PAGE-5"] Criterion Ids. ["CRITERION-1"] Test Ids. ["TEST-1","TEST-2","TEST-3","TEST-4","TEST-5"] Barrier Ids. [] Cross Border Scope. Cross Border Basis. Limitations. Fictional selected criterion evidence. Full US or cross-border conformity is not established. Approved By. Fictional commerce evidence approver Approved At. 2026-10-09T12:00:00Z Original source file ID. f2 Original JSON record pointer. /commercePacks/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-commercePacks-PACK-1"]

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence Id. PROOF-scopes-SCOPE-1 Exact scope ID. SCOPE-1 Record Type. scopes Record Id. SCOPE-1 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /scopes/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
2	Evidence Id. PROOF-journeyPages-PAGE-1 Exact scope ID. SCOPE-1 Record Type. journeyPages Record Id. PAGE-1 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /journeyPages/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
3	Evidence Id. PROOF-journeyPages-PAGE-2 Exact scope ID. SCOPE-1 Record Type. journeyPages Record Id. PAGE-2 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /journeyPages/1 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
4	Evidence Id. PROOF-journeyPages-PAGE-3 Exact scope ID. SCOPE-1 Record Type. journeyPages Record Id. PAGE-3 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /journeyPages/2 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
5	Evidence Id. PROOF-journeyPages-PAGE-4 Exact scope ID. SCOPE-1 Record Type. journeyPages Record Id. PAGE-4 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /journeyPages/3 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
6	Evidence Id. PROOF-journeyPages-PAGE-5 Exact scope ID. SCOPE-1 Record Type. journeyPages Record Id. PAGE-5 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /journeyPages/4 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence

ID	Facts
7	Evidence Id. PROOF-accessCriteria-CRITERION-1 Exact scope ID. SCOPE-1 Record Type. accessCriteria Record Id. CRITERION-1 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /accessCriteria/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
8	Evidence Id. PROOF-accessTests-TEST-1 Exact scope ID. SCOPE-1 Record Type. accessTests Record Id. TEST-1 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /accessTests/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
9	Evidence Id. PROOF-accessTests-TEST-2 Exact scope ID. SCOPE-1 Record Type. accessTests Record Id. TEST-2 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /accessTests/1 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
10	Evidence Id. PROOF-accessTests-TEST-3 Exact scope ID. SCOPE-1 Record Type. accessTests Record Id. TEST-3 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /accessTests/2 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
11	Evidence Id. PROOF-accessTests-TEST-4 Exact scope ID. SCOPE-1 Record Type. accessTests Record Id. TEST-4 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /accessTests/3 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
12	Evidence Id. PROOF-accessTests-TEST-5 Exact scope ID. SCOPE-1 Record Type. accessTests Record Id. TEST-5 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /accessTests/4 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence
13	Evidence Id. PROOF-commercePacks-PACK-1 Exact scope ID. SCOPE-1 Record Type. commercePacks Record Id. PACK-1 File Id. f2 Source Sha256. 78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de Locator. /commercePacks/0 Conclusion. Supports Reviewer. Fictional exact source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed task evidence

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

E-commerce journey evidence packs

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
PAGE-1	Item. PAGE-1 Scope ID. SCOPE-1 Journey. JOURNEY-1 Stage. Product Page. https://example.com/fictional/product Criterion. 2.1.1 Current observations. 1 Result. Prepared for review
PAGE-2	Item. PAGE-2 Scope ID. SCOPE-1 Journey. JOURNEY-1 Stage. Cart Page. https://example.com/fictional/cart Criterion. 2.1.1 Current observations. 1 Result. Prepared for review
PAGE-3	Item. PAGE-3 Scope ID. SCOPE-1 Journey. JOURNEY-1 Stage. Checkout Page. https://example.com/fictional/checkout Criterion. 2.1.1 Current observations. 1 Result. Prepared for review
PAGE-4	Item. PAGE-4 Scope ID. SCOPE-1 Journey. JOURNEY-1 Stage. Payment Page. https://example.com/fictional/payment Criterion. 2.1.1 Current observations. 1 Result. Prepared for review
PAGE-5	Item. PAGE-5 Scope ID. SCOPE-1 Journey. JOURNEY-1 Stage. Confirmation Page. https://example.com/fictional/confirmation Criterion. 2.1.1 Current observations. 1 Result. Prepared for review

Named accessibility and employment draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
PACK-1	<p>Item. PACK-1 Scope ID. SCOPE-1 Title. E-commerce accessibility evidence pack Decision. Prepared for review Draft text. Actual journey. JOURNEY-1</p> <p>Exact ordered stages. Product. https://example.com/fictional/product / 1 Cart. https://example.com/fictional/cart / 1 Checkout. https://example.com/fictional/checkout / 1 Payment. https://example.com/fictional/payment / 1 Confirmation. https://example.com/fictional/confirmation / 1</p> <p>Selected criteria. 2.1.1</p> <p>Known barriers.</p> <p>Separate cross-border scope. None selected. Basis. Not assessed</p> <p>Limitations. Fictional selected criterion evidence. Full US or cross-border conformity is not established.</p> <p>This browser preparation retains original customer evidence and selected source-approved criteria. Actual manual tests, authorization, delivery, signatures, employment status and legal applicability remain responsible human decisions. PDF checks cover only supported structural indicators, not semantic accessibility or conformance. No external scan, fi [formal preview abridged]</p>

Accountable accessibility and employment actions

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Accessibility and employment draft. PACK-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Actual journey. JOURNEY-1

Exact ordered stages. Product. <https://example.com/fictional/product> / 1
Cart. <https://example.com/fictional/cart> / 1
Checkout. <https://example.com/fictional/checkout> / 1
Payment. <https://example.com/fictional/payment> / 1
Confirmation. <https://example.com/fictional/confirmation> / 1

Selected criteria. 2.1.1

Known barriers.

Separate cross-border scope. None selected. Basis. Not assessed

Limitations. Fictional selected criterion evidence. Full US or cross-border conformity is not established.

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Review findings

1 actual scopes. 5 named outputs. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original scopes source	SCOPE-1	Matched	Every exact task fact matches the original bytes.
Original journeyPages source	PAGE-1	Matched	Every exact task fact matches the original bytes.
Original journeyPages source	PAGE-2	Matched	Every exact task fact matches the original bytes.
Original journeyPages source	PAGE-3	Matched	Every exact task fact matches the original bytes.
Original journeyPages source	PAGE-4	Matched	Every exact task fact matches the original bytes.

Kind	ID	Result	Finding
Original journeyPages source	PAGE-5	Matched	Every exact task fact matches the original bytes.
Original accessCriteria source	CRITERION-1	Matched	Every exact task fact matches the original bytes.
Original accessTests source	TEST-1	Matched	Every exact task fact matches the original bytes.
Original accessTests source	TEST-2	Matched	Every exact task fact matches the original bytes.
Original accessTests source	TEST-3	Matched	Every exact task fact matches the original bytes.
Original accessTests source	TEST-4	Matched	Every exact task fact matches the original bytes.
Original accessTests source	TEST-5	Matched	Every exact task fact matches the original bytes.
Original commercePacks source	PACK-1	Matched	Every exact task fact matches the original bytes.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-access-employment-rules.json	129	7fc5e05c9578946f50bcd0c25ffd8ad34a1305d9062fe7f1ea65f301d5e9fd9
f2	fictional-original-access-employment-records.json	5537	78de88dd91ae609ab86b026c29fb8901ac5b3d41563c247f9d83fb42d941c7de

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

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Limitations

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Official sources

Source	Provision	Date	Link
World Wide Web Consortium: Web Content Accessibility Guidelines 2.2	WCAG 2.2, December 12, 2024 Recommendation. Sections 2.1, 2.4, 4.1 and conformance requirements on full pages, complete processes, accessibility-supported technologies and noninterference. Selected criteria and actual evaluations stay explicit.. Join each declared commerce journey stage and exact page/version to selected criteria and actual evaluations. Check complete declared journeys, test coverage, failing barriers, approved alternatives, responsible remediation and cross-border scope separation. Produce a full stage/criterion evidence matrix and controlled pack from exact originals. This source does not validate unsupplied populations, authenticate actual tests or approve the customer result.	October 9, 2026	https://www.w3.org/TR/2024/REC-WCA-G22-20241212/

Source	Provision	Date	Link
US Department of Justice: Guidance on Web Accessibility and the ADA	Website accessibility guidance for businesses and state/local governments. Scope, alternatives and tested barriers must be reviewed; this source does not certify a supplied website or determine cross-border applicability.. Join each declared commerce journey stage and exact page/version to selected criteria and actual evaluations. Check complete declared journeys, test coverage, failing barriers, approved alternatives, responsible remediation and cross-border scope separation. Produce a full stage/criterion evidence matrix and controlled pack from exact originals. This source does not validate unsupplied populations, authenticate actual tests or approve the customer result.	October 9, 2026	https://www.ada.gov/resources/web-guidance/