Clipper® Executive Board

June 17, 2019 Agenda Item 4b

Next Generation Clipper® System Update

Subject: Update Board members on key developments related to the implementation of the

Next Generation Clipper System Integrator project, provide an overall program

update, and to highlight key technical updates.

Background: Executive Summary

Included as Attachment A to this memorandum is a summary of recently completed activities related to delivering the program; upcoming activities and deliverables for MTC, Cubic, and the transit operators; and noteworthy items that the project team is managing. This will be updated and presented to this Board monthly.

Next Generation Clipper Technical Update

Included as Attachment B to this memo is a summary of key technical items that Cubic has provided to the Board to show updates and technical activities related to the development of the Next Generation system. MTC and transit operators have invited the Next Generation Clipper Technical Advisors, IBI Group, to discuss overall program progress during the June Executive Board meeting.

Attachments: Attachment A: Next Generation Clipper Program Executive Summary Status

Report

Attachment B: Next Generation Clipper Technical Update

Carol Kuester

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Next-Generation Clipper Program Executive Summary Status Report – June 17, 2019



Summary

- Test Plans for Faster Load Times and Mobile App under review.
- Mobile App user interface/user experience (UI/UX) design process underway.
- Cubic surveys of vehicles/locations with legacy ERG equipment underway.
- Technical discussions continue with operators.

Recently Completed Activities

	MTC/IBI	Cubic	Operators	Date
 Technical meetings with operators: 				
o BART	•	•	•	May 15
o SFMTA	•	•	•	May 17
 Accelerated Deployment Test Plans: 				
 Faster Loads test plan submitted by Cubic 		•		May 28
 Mobile App test plans submitted by Cubic 		•		Jun 11
 Mobile App UI/UX design workshops 	•	•	•	Jun 3, 10

Upcoming Activities/Deliverables

'		MTC/IBI	Cubic	Operators	Date
•	Legacy ERG equipment surveys continue		•	•	through June
•	Mobile App UI/UX design workshops	•	•	•	Jun 17, 24, 28; Jul 8, 15
•	Technical meetings with operators:				
	o BART	•	•	•	Jun 19
	o SFMTA	•	•	•	Jun 21
Accelerated Deployment Test Plans:					
	o Faster Loads test plan initial comments due	•		•	Jun 24
	o Mobile App test plans initial comments due	•		•	Jul 9
	o Faster Loads test plan final comments due	•		•	Jul 12
•	Clipper Executive Board Meeting	•	•	•	Jul 15

Items to Highlight

Description	Resolution/Mitigation	
 Frequent interaction needed with Mobile App UI/UX working group due to Cubic's sprint-based design approach. 	 Working group to meet weekly by supplementing the biweekly in-person design workshops with WebEx meetings on alternate weeks. 	



Next Generation Clipper Technical Update
June 17, 2019

Agenda Item 4b Attachment B

Mobile App Test Plans

- 1st Submission: 6/11/19
 - Review Meetings: tbd
 - Review Period: 6/11 7/9
 - Response Review: tbd
- 2nd Submission: 7/24/19
 - Review Meetings: tbd
 - Review Period: 7/24 8/6

Approval: 8/6/19

Frequent Actionlist Test Plan

- 1st Submission: 5/28/19
 - Review Meetings: tbd
 - Review Period: 5/28 6/24
 - Response Review: tbd
- 2nd Submission: 6/28/19
 - Review Meetings: tbd
 - Review Period: 6/28 7/12

• Approval: 7/12/19

Accelerated Deployment 1st Review Cycle

- 1st Submission: 8/8/19
 - Review Meetings: 8/15 8/21
 - Review Period: 8/8 9/5
 - Response Review: TBD
- 2nd Submission: 9/20/19
 - Review Meetings: TBD
 - Review Period: 9/20 10/3

Projected Approval: 10/3/2019

Contents

➤ CS-DD-018	Accelerated C2 System Deployment Design Doc.
	(Accelerated Deployment Packages 1, 2, and 3)
➤ CS-DD-019	Accelerated C2 System Deployment Dev. Plan
	(Accelerated Deployment Package 1)
➤ CS-DD-002	C2 System Back Office Design Document
➤ CS-DD-004	Communications Network Design
➤ CS-DD-008	Environmental Design Specifications Document
➤ CS-DD-009	Equipment Design Document
➤ CS-DD-009a	Fare Validator Design Document
➤ CS-DD-009c	Onboard Validator Solution Design Document
➤ CS-DD-009d	Standalone Validator Solution Design Document
➤ CS-DD-009g	Retail Solution Design Document
> CS-DD-010-[X]	ICD Design Documents
➢ CS-DD-012a	Website, Web Portal, and Mobile App Design Doc

Schedule



60 Day Look-Ahead

June/July/August Mobile App User Interface / User Experience (UI/UX) Design

May/June Test Plan Reviews (System Integration Testing/Pilot)

May/June
 Agency Surveys as needed

MTC & Agency Resourcing Needs

- Mobile App UI/UX design participants
- Test Plan reviewers
- Vehicle & platform survey support