

NexSys is the Next Generation Grant, Application and Cash Management System for the Michigan Department of Education

<u>UPDATED – MAY 26, 2021</u>

The Michigan Department of Education (MDE) has made the decision to delay the transition of the Cash Management System (CMS) to NexSys until 9/1/2021. With the current fiscal school year ending on 06/30/2021, it has been determined the timing for converting our federal grants financial system is not desirable for our entity users. This delay will provide additional time for the conversion to NexSys and the training of users on the system.

Please review the updated transition schedule below. As well, <u>please note</u> that we have updated the Zoom training schedule below to provide NexSys "Getting Started" training and short demonstrations of how entity users will draw funds in NexSys in the future. Further detailed trainings on how to draw funds in NexSys will be provided as the updated launch date approaches.

UPDATED CMS to NexSys Transition Timeline:

- The last CMS payment will occur in CMS on, Thursday, August 26, 2021.
- CMS will no longer be available to district users beginning Monday, August 30, 2021.
- MDE will not process payments on Tuesday, August 31, 2021.
- The first payment running in NexSys will occur on Thursday, September 2, 2021.
- CMS Final Expenditure Reports (FERs) that are in the current status of entered, posted, or reopened must be completed and certified by 11:59 p.m. on Sunday, August 29, 2021.
- FERs not certified by 11:59 p.m. on Sunday, August 29, 2021 will be converted into NexSys and will be available at a later date.

NexSys – Getting Started Training:

MDE will still be providing Zoom training on for NexSys on the dates noted below. These sessions will cover the basics of MILogin account setup and some basic familiarity with the NexSys platform. More training opportunities will be provided at a later date.

- Thursday, May 27th, 2021 @ 2:00 p.m. to 3:00 p.m.
- https://zoom.us/j/92549063423?pwd=QjNnZlliaW0xNmVta3pITGQrZUs4dz09
- Friday, June 4th, 2021 @ 9:00 am to 9:30 am
- https://zoom.us/j/98701063537?pwd=NUNGVGM0bkg2RnNsTFc5VkcvTzNTUT09
- Wednesday, June 9th, 2021 @ 9:00 am to 9:30 am
- https://zoom.us/i/97775187333?pwd=MllXZWNMMEcreG9aM1JCcHczazZRUT09
- Friday, June 18th, 2021 @ 9:00 am to 9:30 am
- https://zoom.us/j/92591454721?pwd=cmxwdTRuUkZaSnQzalBsSWpCNkVRUT09



For more information regarding NexSys, please visit the NexSys website at Michigan.gov/MDE-NexSys.

Email: <u>MDE-NexSys-Applications@Michigan.gov</u>, or Email: <u>MDE-NexSys-Accounting@Michigan.gov</u>.