



Gemini System Update

Release Version: 3.13.0
Release Date: 8/21/2025
External Release Notes

We are continually striving to improve the Gemini experience for you. Your feedback, received through our [weekly employer forums](#) or communications with Employer Services or Accounting staff, is incorporated into the application as it is developed. Gemini System Updates are provided with each new release to keep you informed by providing a summary of new features, improvements to existing features, resolved issues and known issues in the latest version of Gemini. Occasionally we may also include "tips and tricks" and "coming soon" items as well.

Improvements Impacting Both SSP and DB Reporting

Global Report Status Now Includes "Awaiting Post"

When on the Select Reporting Period screen during the start of the Replication process, if the district has a report with a status of "Awaiting Post," a view icon will be displayed for the pay period and the status of Awaiting Post will show in the report status column.

Select Report → Replication Results → Details / Adjustments → Totals → Payment → Confirmation				
Select Reporting Period <small>Select pay period report to replicate.</small>				
Actions	Pay Period Begin Date	Pay Period End Date	Pay Date	Report Status
	06/29/2025	07/12/2025	07/25/2025	Posted
	07/13/2025	07/26/2025	08/06/2025	Awaiting Post
	07/27/2025	08/09/2025	08/22/2025	Data Submitted
	08/10/2025	08/23/2025	09/05/2025	Not-Ready
	08/24/2025	09/06/2025	09/19/2025	Not-Ready
	09/07/2025	09/20/2025	10/03/2025	Not-Ready
	09/21/2025	10/04/2025	10/17/2025	Not-Ready
	10/05/2025	10/18/2025	10/31/2025	Not-Ready
	10/19/2025	11/01/2025	11/14/2025	Not-Ready
	11/02/2025	11/15/2025	11/26/2025	Not-Ready

(TRS Reference #132034)

Replication Process

During the Replication process, if the last posted report that we are replicating from had multiple pay-period records for a single member, we will only replicate the record with the latest Pay-Period End date and Pay Date on the posted report based on Member, Payment Reason and Contribution Category. (TRS Reference #138054)

Report Posted Confirmation Email

The Report Posted Confirmation Email now includes the Report ID. (TRS Reference #171059)

Fiscal Year Column Added

A column for Fiscal Year has been added to the CSV Contribution Reporting Detail and the Year to Date Report. (TRS Reference #114383)

Error Code Search Added to Details & Adjustment Screen

On the Details & Adjustments screen, Error Code selection dropdown has been added as a search field. The dropdown box will only contain the Error Codes currently present. (TRS Reference # 85900)

Year to Date Report

A new column containing the Report ID has been added to the Year to Date Report. (TRS Reference #170714)

Annual Certification Improvements

The Employer Changes Report has been added to Report Actions dropdown on the Annual Certification Member Summary page. (TRS Reference #170717)

Resolved Issues

SSP Pay-period Reports

SSP edit ER4065 "Duplicate Pay Period Reported" has been updated to look for duplicate records based on the fiscal year of the record in addition to Member, Pay-Period dates and Contribution Category. (TRS Reference #171475)

If you have questions, concerns or feedback you would like to share, please email employers@trsil.org for defined benefit reporting items, SSP@trsil.org for SSP-related items or accounting@trsil.org for accounting items.

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