



Gemini Update

Gemini System Update

Release Version: 4.0.0

Release Date: 12/11/2025

[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.

What's New

Member Profile Screen—Defined Benefit Reporting History Widget

Total Post-Retirement Hours posted will be displayed for the member's current fiscal year by all reporting employers. If the member does not have TRS post-retirement hours reported, this line will not be displayed on the widget.

Defined Benefit FY Year-to-Date

[Full DB Reporting History](#)

Totals as of 12/15/2025 for 2025-2026

Earnings for 079-1340: \$1,550.00

Earnings that Exceed Salary Limits for 079-1340: \$0.00

Days Paid for 079-1340: 0

Docked Days for 079-1340: 0

Post-Retirement Hours for 079-1340: 80

Total Post-Retirement Hours: 80

Improvements

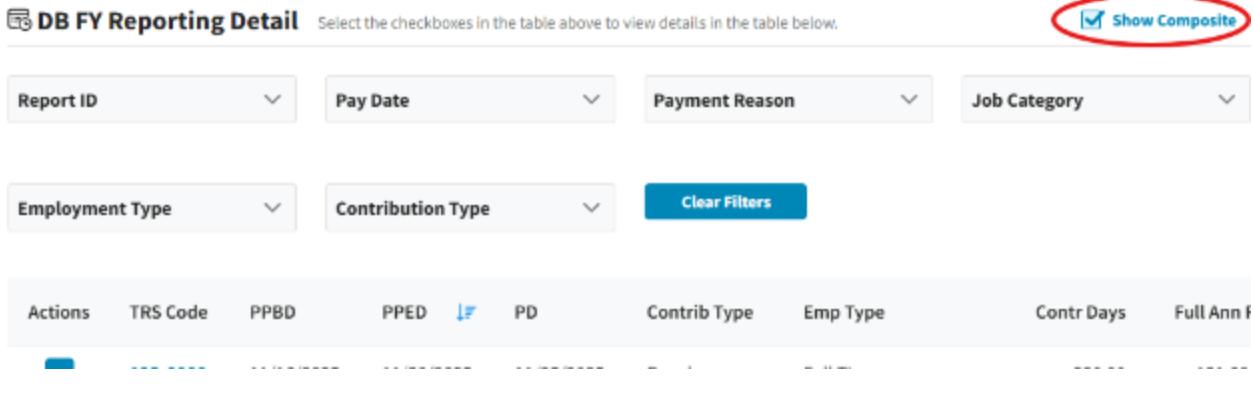
Annual Certification - Member Summary Screen

The Error Code dropdown list will be sorted based on the severity of the error. Fatal errors will be displayed first and followed by Warning errors.

Member Defined Benefit or SSP Reporting History Screen

Employers will have the option to view Adjustment records in a composite view or in a transactional view. When Show Composite is selected (see red circle below) on the reporting history detail grid, the employer will see the latest adjusted balances for all values on the pay-period record with a Contrib Type of Adjustment. The employer can select View Adjustment Details from the Actions dropdown on

an Adjustment record. When selected, the employer will see the View Adjustment Details screen that will display all of the changes that make up the composite record. When the View eyeball icon is selected on the View Adjustment Details screen, the employer will see a Full Edit view of the record.



The screenshot shows the 'DB FY Reporting Detail' page. At the top right is a red circle around a checked checkbox labeled 'Show Composite'. Below it are dropdown filters for Report ID, Pay Date, Payment Reason, and Job Category. Further down are Employment Type and Contribution Type dropdowns, and a 'Clear Filters' button. A table follows with columns: Actions, TRS Code, PPBD, PPED, PD, Contrib Type, Emp Type, Contr Days, and Full Ann F. The table has three rows of data.

Member Profile ACTIVE TIER 1 SSN

View Adjustment Detail

Pmt Rsn	Earnings	Earnings that Exceed	Days Paid	Docked I
BS	5,045.36	0.00	7	
BS	739.87	0.00	7	
BS	5,785.23	0.00	7	

Cancel

Edit Banking Screen

When editing a bank account, the employer cannot change the Retirement Plan if that bank account already has a corresponding posted record using that bank account and plan type. When editing the End Date on a bank account, the employer cannot select a date prior to the current day plus 1 day.

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.

TEACHERS' RETIREMENT SYSTEM OF THE STATE OF ILLINOIS

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