Gemini System Update
FY24-04

Release Version: 2.26.0
Release Date: 11/27/2023
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 Changed

SSP Deferrals Report: Updated to include a reminder for the district regarding the start of SSP deferral deductions for enrolled members: "Use this report to set up new or changed deferrals and to confirm existing deferrals from your payroll for the TRS Supplemental Savings Plan. SSP deferrals, including new enrollments or changes, should be deducted from the participant's paycheck which covers the first pay period with a Pay Period Begin Date on or after the Contribution Effective Date."

The Existing section is now sorted in alphabetical order by Last Name, First Name, then descending by Effective Date. *(TRS Reference #124443)*

SSP Pay Period Edit ER5066: SSP Contribution Category will no longer accept 03- SSP Pretax for Employer Contributions. Employers must select either 09- SSP Pretax Employer Match or 10- SSP Pretax Employer Non-Elective for Employer Contributions. ER5066 will be updated to trigger if Employer Contributions are received with a contribution category code of anything other than 09 or 10. *(TRS Reference #128154)*

SSP Report – Authorization Date: An update has been made to the date logic when selecting a payment authorization date so that if the last available date falls on a weekend or a holiday, a business date is available for selection instead. *(TRS Reference #132060)*

Member Email Required: New member welcome packets are distributed via email. To ensure successful delivery, an email address will be required when a new member is reported. Further, email addresses are used to communicate with active members and it is essential that TRS always have an active email address on file for all members. Please be prepared to provide an email address for any new member as well as for members who may not have an email address on file. With this release, a warning, ER7032, will be generated for any reported member who does not have an active email address on file with TRS. To resolve, please provide a valid email address. *(TRS Reference #130832)*

Update to Replication Option for Both DB and DC reporting: When replicating, the first report of the new FY will replicate from the last posted in the previous FY, regardless which pay period is selected first in the new FY. For example, if the first pay period in the new FY that is selected for reporting is period #4, we will still replicate from the last posted. *(TRS Reference #129777)*

Coming Soon

DC Reporting: The fields and titles in the Details and Adjustment screens for DC Reporting will be updated based on user feedback to reduce confusion and eliminate unnecessary fields.

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

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