



Gemini System Update FY24-07

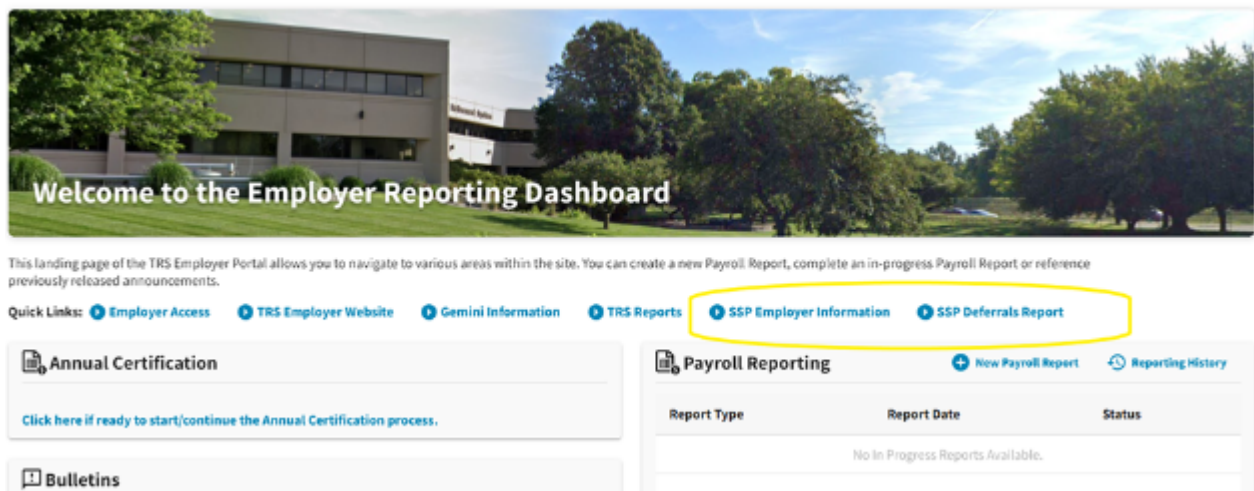
Release Version: 2.29.0
Release Date: 2/1/2024
External Release Notes

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 for the Supplemental Savings Plan

Supplemental Savings Plan (SSP) Pay Period Edits

Quick Links now available on the Employer Portal Dashboard - In the Employer Portal, Quick Links have been added on the dashboard (see example circled below) to give users one-click access to their district's most recent SSP Deferrals Report as well as quick access to the SSP Employer Information on the trsil.org website. (TRS Reference #124750)



Deferrals Report – An updated SSP Deferrals Report will generate for a district when one or more of the district's members have been flagged as having met the 457(b) IRS contribution limit for that Contribution Category for the current calendar year. If the limit is met, a "Yes" will be populated in the IRS Limit Met column. (TRS Reference #117040)

SSP Delinquent Contributions Email - As initially shared in [Employer Bulletin FY23-20](#), employers with an employee(s) enrolled in the Supplemental Savings Plan (SSP) with an expected contribution on a pay period with a Pay Date more than seven calendar days in the past and no DC contribution posted, may receive an SSP Delinquent Contribution email sent to the employer's Reporting and Accounting contacts in Gemini. The email includes the name of each employee considered delinquent, the expected contribution category and contribution effective date. In this release, we have made updates to the email formatting and language for clarity. (TRS Reference #121858)

Resolved Issues

Payments – We have increased the remittance field for invoices to allow for 9.999.999.99 as the maximum amount. (TRS Reference #135323)

Penalties - Penalties will not be assessed when a report is submitted on the 10th prior to 11:59 PM, if the 10th is a holiday or weekend and the authorization date selected is the next available business day. (TRS Reference #136354)

Coming Soon

In response to feedback from the survey circulated last summer, Payroll Schedules are being enhanced to make it easier to enter and maintain them. Watch for more information this spring.

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

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2815 West Washington Street, Springfield, IL 62702