



Gemini System Update

Release Version: 3.11.0
Release Date: 6/26/2025
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

Annual Certification Changes Report

In response to many requests from employers, we are happy to provide a new report that contains all the member data for the Annual Certification! This report will include the values originally calculated by the system based on the member's accumulated pay-period reporting throughout the year as well as any changes that have since been made by the employer during the Annual Certification Process. The report will be available from the Annual Certification Inquiry screen as a new Action in the dropdown for each year's Annual Certification. This report will be available for Annual Certifications beginning with the 2022-2023 school year. (TRS Reference #167046)

Employer Packet Eliminated for SSP Deferred Compensation Reports

SSP Deferred Compensation (DC) reports will no longer generate an Employer Packet. The Rejected Records screen implementation eliminated any need for the DC reports packet. However, employers will still receive the email indicating their report has posted and can reference a report's Error Report in the Employer Portal using the Action dropdown under Reporting History. (TRS Reference #153181)

Improvements

Job Category Changes Update Review Complete Checkboxes for Sick Leave and Payroll Schedule

During School Year Setup, if the Review Complete checkbox has been set on the Payroll Schedule screen and/or the Sick Leave screen for the new fiscal year and the employer then adds or removes a Job Category on the General screen, this change will result in the Review Complete checkbox being reset for Payroll Schedule and/or Sick Leave. The employer will need to navigate to the Payroll Schedule screen and/or the Sick Leave screen and recheck the Review Complete checkbox to verify the information provided on those screens is still accurate for the new fiscal year. (TRS Reference #167182)

File Name Added to Confirmation Screen

On the Confirmation Screen, the file name has been added. If the report was created through replication, the file name will display replication. (TRS Reference #135536)

SSP Year to Date Report Columns Updated

When running the Year to Date Report for SSP Deferred Compensation (DC), the columns that contained data not pertinent to SSP contribution reporting have been removed. A totals line has been added for Member Contributions and Employer Defined Contributions. (TRS Reference #139479)

Report Posted Confirmation Email

The Confirmation Email has been updated to clearly indicate whether the report was for Defined Benefit or SSP Deferred Compensation. The report's confirmation number has also been added to the email. (TRS Reference #151235)

Employer Reporting YTD Report

The Year to Date Report, when run after Annual Certification has been submitted to TRS, will now also include reconciliation records for members where the employer made changes during the Annual Certification. (TRS Reference #131158)

Tips & Tricks

If a Supplementary Report for retirement or death was submitted prior to the Annual Certification and the amounts do not match, a fatal error will appear and must be fixed. Review both the Supplementary Report and the Annual Certification. If the Supplementary Report is correct, update the Annual Certification. If the Annual Certification is correct, submit a revised Supplementary Report in Employer Access. After submitting the revision, make a change on the Annual Certification to rerun the edit process and resolve the fatal errors. We suggest changing the BS Full Annual Rate by 1 penny and then save the row. Select the overall "Save" at the bottom of the page to rerun the edit.

Coming Soon

In Release 3.12, "Defined Contribution" will be changed to "SSP Deferred Comp" where appropriate throughout Gemini. We will continue to differentiate between Defined Benefit (DB) and SSP Deferred Compensation (DC), but DC will now refer to Deferred Compensation rather than Defined Contribution.

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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2815 West Washington Street, Springfield, IL 62702