



Gemini System Update FY23-04

Release Version: 2.20.0

Release Date: 5/2/2023

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" or "coming soon" items as well.

What's New:

- **Employment Dates:** Once an employment begin date and end date (when applicable) has been posted in Gemini for a member by their employer, no further updates will be made to those dates during the pay-period report post process even if a different employment begin or end date is received.

This change was necessary because some payroll systems are not able to accurately maintain and report these dates which created unnecessary edits for the employers and/or TRS Employer Services to resolve.

Should you need to correct previously reported employment dates for your employees, please contact TRS Employer Services for assistance.

(TRS Reference #113247)

- **Payment Screen:** To reduce confusion on the Employer Portal payment screen, we have updated the Draft Date field to reflect the purpose of the field more accurately. The field name has been updated to Authorization Date. Messaging has also been added to increase clarity regarding the use of the authorization date field.

(TRS Reference #122565)

- **SSP Authorization Date** (previously known as Draft Date): When submitting SSP Defined Contribution (DC) payments in the Gemini Employer Portal, employers will only be allowed to enter a future authorization date up to six (6) calendar days past the Pay Date of the report being submitted. If submitting payment on a report with a Pay Date in the past, employers will not be able to select a future authorization date. The authorization date cannot be a weekend or a stock market or banking holiday. This change **will not** impact the deferred payment logic

for Defined Benefit (DB) reporting. For more details regarding this change, please refer to [Employer Bulletin FY23-20: SSP Deferred Payment Update and Delinquent Contributions Emails](#).

(TRS Reference #122974)

Coming Soon:

- We anticipate that the next Gemini update will be in June and will include changes to the Annual Certification process. Be sure and watch for upcoming Employer Bulletins that will provide you the details you will need.
- For those employers who report via replication, all remaining pay periods for the current fiscal year will be open and available for creating pay-period reports starting on May 15th.
- Pay schedules for the upcoming year (2023-24) can be entered starting June 15.

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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