



Gemini System Update

Release Version: 3.16.0
Release Date: 11/13/2025
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

Introducing the Member Profile

The Member Profile page provides employers with a quick view of the member's participation with TRS as well as access to reporting history reported by the inquiring employer. To access the Member Profile, select Member Lookup under the Services menu, then enter the member's Social Security number (SSN).

A screenshot of the TRS Gemini system interface. The top navigation bar includes 'Reporting', 'Services', and 'Employer Information'. The 'Services' menu is open, showing options: 'Member Lookup', 'TRS Reports' (with a dropdown arrow), 'Contact TRS', and 'Annual Certification In...'. Below the menu, a section titled 'Member Lookup' is visible. It contains the instruction: 'Enter the member's Social Security Number below, The information and actions available to you will vary.' Below this instruction is a text input field labeled 'Social Security Number *' and a 'Search' button.

If the SSN is in the TRS System, a Member Profile screen will be displayed. Otherwise, an error message will show.

The Member Profile will contain some basic TRS member information that allows employers to confirm new employees' member participation and provides retrieval of reporting history for employees.

- If the inquiring employer has posted Defined Benefit contributions for the member, a Defined Benefit FY Year-to-Date widget will be displayed with a quick link to access the member's Full DB Reporting History.
- If the inquiring employer has posted SSP contributions for the member, a SSP Calendar Year-to-Date widget will be displayed with a quick link to access the member's Full SSP Reporting History.

Rockford School District 205 TRS Code: 101-2050

Member Profile for Jane Q Teacher
ACTIVE
TIER 2
SSN: ***-**-9999 DoB:

TRS Information

Status: ACTIVE ⓘ Tier: TIER 1 ⓘ
 Supplemental Savings Plan Status: ENROLLED ⓘ
 Active Service in 2025-2026: Yes

Defined Benefit FY Year-to-Date
[Full DB Reporting History](#)

Totals as of 11/18/2025 for 2025-2026
 Earnings for 101-2050: \$13,331.52
 Earnings that Exceed Salary Limits for 101-2050: \$0.00
 Days Paid for 101-2050: 36
 Docked Days for 101-2050: 0

SSP Calendar Year-to-Date
[Full SSP Reporting History](#)

Totals as of 10/24/2025 for Calendar Year 2025
 Member SSP Contributions for 101-2050: \$12,500.00
 Employer SSP Contributions for 101-2050: \$0.00
 Total SSP Contributions for 101-2050: \$12,500.00
 Last Posted SSP Pay Date 101-2050: 10/24/2025

Full Reporting History by Year

After selecting the access link within the widgets (DB or SSP), the employer will be navigated to a page providing a reporting summary by year. The employer may view individual pay-period reportings by selecting the desired year(s) via the checkbox at the left side of the year row.

DB FY Reporting Summary Select the checkboxes on the left of the fiscal years to view details in the table below.

☐	Fiscal Year	TRF	TRS Code	Earnings	Earnings that Exceed	Days Paid	Docked Days	Post-Ret Hrs	
☐	2025-2026		001-0030	8,900.68	0.00	46	0	0.00	
☐	2024-2025		001-0030	51,252.00	0.00	180	0	0.00	
☐	2023-2024		001-0030	49,932.00	0.00	180	0	0.00	
☐	2022-2023		001-0030	46,937.00	0.00	180	0	0.00	
☐	2021-2022		001-0030	45,385.02	0.00	177	0	0.00	

5 total records.

Member YTD Report

At the right side of each row, a download icon button is displayed for each year. When selected, a member level Year-To-Date CSV report will be downloaded to the employer's computer that will contain all of the pay-period reporting transactions reported for the member by that district during the selected year. (TRS Reference #175834)

Reporting History Detail Grid

On the Reporting History Detail grid, the employer will see the member's full detail of the selected pay-period report when the View icon, which is located on the left side of each row, is selected.

- If the transaction has a Contribution Type of Corrected, this shows the record was flagged for internal review by the TRS team. If corrections were made and the View icon is selected, the employer will see the originally reported detail and any fields corrected by TRS staff prior to the record being posted to the system. (TRS Reference # 165272, 174811)
- For all other records, the employer will see the Full Edit view containing all the record details reported by the district for that transaction when the View icon is selected.

Final Annual Report of Earnings Now Available in Gemini

Using the Annual Certification Inquiry screen, the employer will have the option to select Additional AC Reports from the Actions dropdown once an Annual Certification report has been retrieved using the Search Criteria. If the Annual Certification is at a status of Annual Cert Transmitted or Audit Complete, the AR Final Annual Report of Earnings can be downloaded by the employer. (TRS Reference #167507)

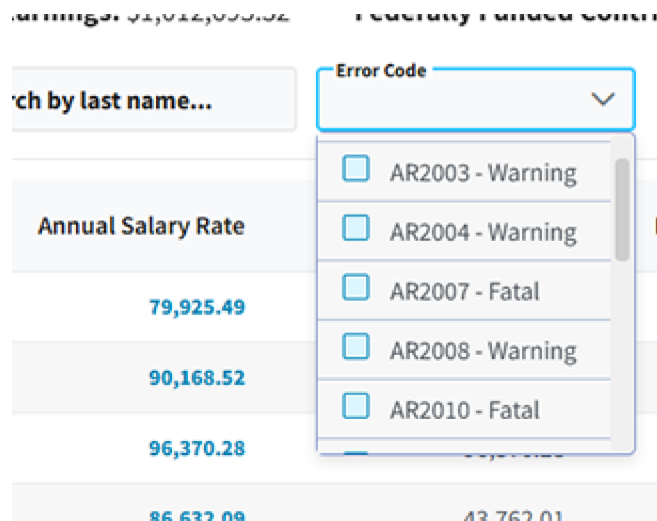
Improvements

Only Active Bank Accounts Displayed

When making a payment on a pay-period report, the Bank Account dropdown will only display bank accounts that are considered active based on the Authorization Date selected. Employers with the appropriate permissions will need to update the district's banking information if the following error message is received: "No active bank account exists for this Authorization Date. Please add an active bank account." (TRS Reference #167183)

Error Code Filters

Screens that allow filtering by Error Code will now include the severity (Fatal, Warning, or Info) next to the Error Code number in the filter dropdown. (TRS Reference #170269)



SSP Late Remittance Tooltip Added

A tooltip has been added to the Late Remittance column when viewing the SSP Reporting History Detail for a member. An indicator of "Yes" in the Late Remittance column is used to identify reports that have an Authorization Date more than 15 business days following the end of the month in which the Pay Date occurred. (TRS Reference #175004)

YTD Report Modal Updates and Summary Reports

Employers will have the ability to select what type of Year-To-Date report they would like to run for a district. In the Employer Portal, under the Services menu option, choose the Year-To-Date Reports

option under TRS Reports. The Year-To-Date Reports modal will open and the employer can select from the following options:

- **Detail YTD** - This report will contain all of the detailed pay-period transactions for all members reported by the district to TRS for the selected Report Type and Year.
- **Summary YTD** - This report will have summarized totals for all members reported by the district to TRS for the selected Report Type and Year.
- **Summary YTD by Payment Reason** - This report is only available when Report Type = Defined Benefit. This report will contain summarized totals by Payment Reason for all members reported by the district to TRS for the selected Report Type and Year. (*TRS Reference #121873*)

Resolved Issues

Navigation

When employers are working on an In Progress report and they navigate to the Full Edit screen for a specific member, the employer will be returned to the same page in the pagination on the Details & Adjustments screen that they were on when they selected Full Edit on the record when Save or Cancel is selected. (*TRS Reference #176002*)

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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