



Gemini System Update FY25-01

Release Version: v.3.0.0
Release Date: 8/20/2024
External Release Notes

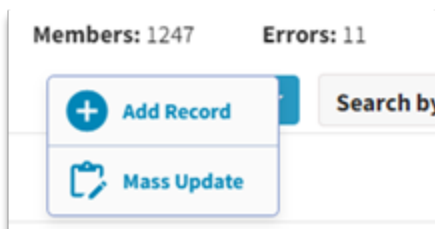
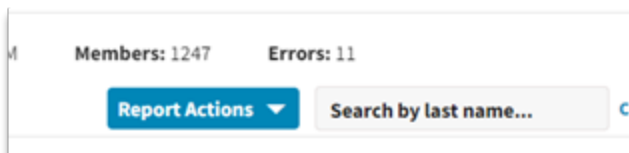
We are continually striving to improve the Gemini experience for you. Your feedback, received through our [weekly employer forums](#) or communications with Employer Services or Accounting staff, is incorporated into the application as it is developed. Gemini System Updates are provided with each new 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

Mass Update Now Available for Pay Period Reporting!

As promised, the Mass Update capability that was added for the Annual Certification has now been made available for Pay-Period Reporting.

On the Contribution Reporting Details and Adjustments Screen, a new Report Actions drop-down button has been added. The Add Record link has been moved to this drop-down button and a new Mass Update link has been added. When Mass Update is selected, the user will be navigated to the Mass Update Select Records Screen which lists records that may be selected for a mass update. See the below images for reference:



The Select Records Screen will provide the ability to select records using the following filter criteria:

- Employment Type
- Job Category
- Payment Reason
- Error Code

After records have been selected, the page provides the user the ability to clear the filter selections, cancel, or proceed with updates. Data listed to identify the records include:

- Member Name
- Last 4 digits of Member's Social Security Number
- Pay Period Begin and End Dates
- Pay Date
- Payment Reason
- Employment Type
- Job Category
- Contract Days
- Days Paid

The default sort order is name and then last 4 digits of SSN.

Once the desired records are selected and the Proceed with Updates button is clicked, the user will be navigated to the Update Selected Records Screen which provides the ability to replace or increment the number of Contract Days or Days Paid.

Known Issues

The Past Due and Upcoming Notice emailed on the 5th of each month is erroneously not including the FY23-24 items that are still past due. We anticipate this issue being resolved in the v3.1.0 Gemini Release which is tentatively planned for mid-late September. Our Accounting Team may reach out to you via a separate email if they determine you have past due items that were not included in your notice.

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

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