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Textura Payment Management v22.10 Release Notes

Release date: October 10th, 2022

What's New in This Release?

The Textura v22.10 release includes improvements to the user interface, new functionality, and numerous bug fixes.

Below is a summary of the overall changes:

- The **Enter Payment Application** workflow has been updated to provide the ability to upload line-item attachments.
- The **Payment Due Date** functionality now supports the ability to define a specific day of the week or month as the Payment Due Date.
- Numerous bugs have been fixed in this release.

To learn more about this release and future releases, we encourage you to attend our monthly Level Up webinar. You can register here.

To see more information about each of the individual changes included in this release, please go to the next page.

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Key Enhancements Implemented

Product Area	Feature	Details	Personas Impacted
Billing	Enter Billing – allow for line-item attachments	The Enter Payment Application workflow has been updated to allow organizations to upload attachments against budget line items. A new column called 'Attachments' now appears on the right hand side of the Enter Payment application Details screen. Attachments uploaded here can be viewed from the 'Attachment' & 'Project Document Archive' pages.	☒Owner ☒MC ☒Subcontractor ☒Sub-tier ☐Vendor
Payment Due Date	Payment Due Date – provide option to assign Payment Due Date	The Payment Due Date feature has been updated to provide the ability for Enterprise Admins to define a specific day of the week or month as the Payment Due Date. Previously in application, we calculated Security of payment dates in Australia using calendar dates. That resulted in incorrect term dates for payment dates. This new feature enables MCs to define which days are used toward term date for security of payment compliance in Australia.	☐Owner ☒MC ☐Subcontractor ☐Sub-tier ☐Vendor

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List of Bugs Resolved

Product Area	Feature	Details	Personas Impacted
Contract Management	Deleting a Sub of Sub contract does not delete material adjustments	This fixes an issue when a subcontractor has created a subcontract with prior billed / off system payments, the material adjustments were not being deleted with the contract.	☐ Owner ☐ MC ☒ Subcontractor ☐ Sub-tier ☐ Vendor
Compliance	Recurring Compliance switched from 'Not Received' to 'Not Tracking' when invoice is approved	This fixes an issue where Recurring Compliance was being inadvertently switched from Not Received to Not Tracing when an invoice was approved.	☐ Owner ☒ MC ☒ Subcontractor ☐ Sub-tier ☐ Vendor
Enterprise Wide Disbursement	Uploaded Statutory declarations unavailable on Print Draw Documents.	Statutory declarations uploaded for manual payment does not appear in Print Draw Documents.	☐ Owner ☒ MC ☐ Subcontractor ☐ Sub-tier ☐ Vendor