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Textura Payment Management v22.11 Release Notes

Release date: November 06, 2022

What's New in This Release?

The Textura v22.11 release includes improvements to the user interface, new functionality, and numerous bug fixes.

Below is a summary of the overall changes:

- Google Chrome Support Ending for Windows 7 & 8.1
  - With the release of Chrome 110 (tentatively scheduled for February 7, 2023), Google will officially end support for Windows 7 and Windows 8.1. You'll need to ensure your device is running Windows 10 or later to continue receiving future Chrome releases.
  - Older versions of Chrome will continue to work, but there will be no further updates released for users on these operating systems. If you are currently on Windows 7 or Windows 8.1, we encourage you to move to a supported Windows version before February 2023 to ensure you continue to receive the latest security updates and Chrome features.
- Documents notarized by users commissioned in the State of Arizona now have the ability to display the notary seal.
- An administrative task now appears for Enterprise and Local Admins to update their organization's ethnicity.
- Data Service has been updated to include additional columns for Contracts and Change Orders.
- For Projects located in Alberta, Canada, the system will now provide Alberta Form 2 and Alberta Form 3 documents to support Alberta Prompt Payment regulation.
- The Security of Payments (SOP) Act name now dynamically appears on documents based on the project site location.
- 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
Notarization	Arizona notary seal enabled	Documents notarized by user's commissioned in the State of Arizona now have the ability to display the notary seal. For a document to display the notary seal, notarization must be enabled for the document and the document must be designed to display notary seals. For more information, please contact customer support.	☒Owner ☒GC ☒Subcontractor ☒Sub-tier ☐Vendor
Organization Profile	Ethnicity Question on Organization Profile	Enterprise Administrators will receive an Admin task to update their Ethnicity if they haven't previously completed the Ethnicity section in their Organization Profile. Clicking the task navigates the user to their Organization Profile.	☒Owner ☒GC ☒Subcontractor ☐Sub-tier ☐Vendor

Data Service	Data Service – add additional columns for Contract & Change Orders	Data Service has been updated with additional columns to help reconcile Contracts and Change Orders.
		
		W_Contract_D
		   - Date Contract Created
		W_Change_Order_D
		   - Date Change Order Created
		   - Change Order Number
		   - Change Order Title
			☐Owner
			☒GC
			☐Subcontractor
			☐Sub-tier
			☐Vendor

Prompt Payment	Prompt Payment regulation support for Alberta	Prompt payment functionality has been expanded to support regulation for Alberta, Canada. For Projects configured with the Site Location of Alberta, Canada, the system will now provide Alberta Form 2 and Alberta Form 3 document within the Invoice Response and Payment Delay workflows.	☒Owner ☒GC ☒Subcontractor ☐Sub-tier ☐Vendor
Security of Payments	Dynamically populate SOP Act text on Payment Schedule certificates	The Security of Payments (SOP) Act name now dynamically appear on documents based on the configured State/Province on the project.	☐Owner ☒GC ☒Subcontractor ☐Sub-tier ☐Vendor

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List of Bugs Resolved

Product Area	Feature	Details	Personas Impacted
Payments	Payment Method changing from EFT to ACH	This fixes an issue where the displayed Payment Method changes from EFT to ACH when draw context changes.	☐ Owner ☒ GC ☐ Subcontractor ☐ Sub-tier ☐ Vendor
Contracts	Confirm Contract before Fee Structure is selected	This fixes an issue where subcontractors were unable to Confirm Contract on projects where the fee Structure was not yet selected by the General Contractor.	☐ Owner ☐ GC ☒ Subcontractor ☐ Sub-tier ☐ Vendor
Variations	Variation error message missing	This fixes an issue where an error message does not appear when claiming more against a variation than the submitted value. The following message will now appear: The amount claimed against a potential variation is greater than its submitted value. Modify the progress claim or the submitted value so that % Complete does not exceed 100.	☐ Owner ☐ GC ☒ Subcontractor ☐ Sub-tier ☐ Vendor
Reports	Reports displaying EPP instead of TPA	The Project Listing and Project Settings reports have been updated to display TPA labels.	☐ Owner ☒ GC ☐ Subcontractor ☐ Sub-tier ☐ Vendor
Notary	Bypass Electronic Notarization checkbox not persisting	This fixes an issue where the 'Allow subcontractor to bypass electronic notarization" checkbox on Project Settings does not persist when saved.	☐ Owner ☒ GC ☐ Subcontractor ☐ Sub-tier ☐ Vendor
Service Request	Support special characters in file name of uploaded documents.	This change allows special characters in the file name of uploaded documents.	☐ Owner ☒ GC ☐ Subcontractor ☐ Sub-tier ☐ Vendor
Home Page	Organizations with locale set to AE may encounter errors on Home Page	This fixes an issue where an error would display on the Home Page if the organization's local is set to AE.	☐ Owner ☒ GC ☒ Subcontractor ☒ Sub-tier ☐ Vendor