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Textura Payment Management v22.1 Release Notes

Release date: January 9, 2022

What's New in This Release?

The Textura v22.1 release includes improvements to the user interface, new functionality, and numerous bug fixes.

Below is a summary of the overall changes:

- The Edit Organization page has been split into two pages to simplify your experience. **My Organization Profile** contains your organization address, bank account, and tax information and is protected by two-step verification. **My Organization Settings** contains configurations for your organization and projects. Editing secondary organizations is done from an organization profile page.
- The Override Payment Due Date page has also been redesigned using the Redwood theme to further unify the user interface across the application.
- Subcontractors will now be blocked from updating bank account information when payments are processing.
- Numerous bugs have been fixed in this release.

We are also looking for your feedback! Please complete this 2-minute survey to help us understand what we are doing well and how we can make Textura even better for you. We appreciate your time!
- Subcontractor survey
- General contractor survey

To learn more about this release and future releases, we encourage you to attend our recurring 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
Organization Settings	Upgrade Edit Organization page (ICPM-18992)	The Edit Organization page has been split into two pages to simplify your experience. **My Organization Profile** contains your organization address, bank account, and tax information and is protected by two-step verification. **My Organization Settings** contains configurations for your organization and projects. Both options are available by clicking your organization name in the top menu. Editing secondary organizations is done from an organization profile page.	☒Owner ☒GC ☒Subcontractor ☒Sub-tier ☐Vendor
Subcontracts	Disable subcontractor bank account changes when payment is pending (ICPM-40609)	Subcontractors with payments processing are now blocked from updating bank information until the payments are fully processed.	☐Owner ☐GC ☒Subcontractor ☐Sub-tier ☐Vendor
Override Payment Due Date	Upgrade Override Payment Due Date payment (ICPM-41629)	The Override Payment Due Date screen has been redesigned to match the new TPM style specifically bringing in the new Redwood color schemes and layouts.	☐Owner ☒GC ☐Subcontractor ☐Sub-tier ☐Vendor

List of Bugs Resolved

Product Area	Feature	Details	Personas Impacted
Tax Codes	Importing Tax Code as null displays wrong tax code on Contract Maintenance page (ICPM-41410)	This fixes an issue on projects where "Allow Tax Codes to be entered" is enabled, an imported SOV for a subcontractor with Tax Codes set to null will display as 10.00 on Contract Maintenance.	☐Owner ☒GC ☐Subcontractor ☐Sub-tier ☐Vendor
Record Sub-Tiers	User cannot Save & Continue on Record Sub-Tiers (ICPM-41971)	This fixes an issue where the validation errors on Record Sub-Tiers are not cleared after inputting valid data.	☐Owner ☐GC ☒Subcontractor ☐Sub-tier ☐Vendor

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Subcontracts	Error occurs when deleting an incomplete subcontract after a draw is closed (ICPM-42223)	This fixes an error that occurs when a draw is initiated and the GC attempts to delete a contract for a Subcontractor who has not confirmed their contract.	☒Owner ☒GC ☐Subcontractor ☐Sub-tier ☐Vendor
Approval	Owner Users Encountering 'Signatory count Error' incorrectly (ICPM-37432)	This fixes a 'Signatory count error' encountered by Owners when trying to save Manage users.	☒Owner ☐GC ☐Subcontractor ☐Sub-tier ☐Vendor
Approval	Error occurs in Multiple Signature workflow when approver attempts to approve (ICPM-41797)	This fixes an error at the time of approval in Multiple Signature workflows.	☐Owner ☒GC ☐Subcontractor ☐Sub-tier ☐Vendor
Early Payment Program	Early Payment Program project settings grid not showing all Projects or Segment ID (ICPM-42569)	This fixes an issue with the Early Payment Program Project Settings grid not displaying all projects. In addition, the Segment ID will now properly populate the assigned Segment.	☐Owner ☒GC ☐Subcontractor ☐Sub-tier ☐Vendor
Reports	Subcomponent Listing Report - Retention amounts appear before invoice is signed (IREP-2371)	This fixes an issue on the report where retention amounts appear before an invoice is submitted to the General Contractor.	☐Owner ☒GC ☐Subcontractor ☐Sub-tier ☐Vendor