

Textura Payment Management v22.2 Release Notes

Release date: February 6, 2022

What's New in This Release?

The Textura v22.2 release includes improvements to the user interface, new functionality, and numerous bug fixes.

Below is a summary of the overall changes:

- We've added a course assessment to the Textura Payment Management for Subcontractors Learning Path! The assessment allows you to get certified with Textura. Please visit the Learning Path [here](#) or from the Construction and Engineering Learning page on mylearn.oracle.com.
- We've refreshed the Owner Funding, Split Payment, and Discount out of Terms pages make them easier to use.
- Compliance notifications have been enhanced when electronic submission is disabled on a requirement. These notifications will now include better instructions for submission.
- We've added the Invoice Control Log and Contract Status pages to the Document Archive! You can now easily export PDF versions of these pages alongside your other project documents.
- 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.

Key Enhancements Implemented

Product Area	Feature	Details	Personas Impacted
Subcontractor Training	Subcontractor Learning Path Assessment and Badge	<p>A course assessment is now available in the Textura Payment Management for Subcontractors Learning Path.</p> <p>Users that pass the assessment will be awarded the Textura Subcontractor Pro badge. The badge can be shared to social media and an e-certificate is available online.</p> <p>The Learning Path can be found here or from the Construction and Engineering Learning Subscription on mylearn.oracle.com</p>	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Owner Funding, Split Payment, & Discount Terms	Owner Funding, Split Payment, & Discount Terms – updated to new styling	The Owner Funding, Split Payment, and Discount out of Terms pages have been refreshed to make them easier to use. The functionality of these pages remains the same.	<input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Subcontracts	Move subcontract back to current draw context	Subcontracts created in future draws can now be included in the current draw if the draw is rejected by the General Contractor.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Subcontracts	Prevent participants of different bank countries from being invited to a project	Subcontractors are now prevented from being added to a project if their Bank country does not match the Bank country of the project.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Notifications	Updated notification when Disable Electronic Submission is selected	The reminder we send subcontractors for compliance expiration (CM102) now informs them if electronic submission is disabled. The notification also includes the Subcontractor Instructions entered by the General Contractor.	<input type="checkbox"/> Owner <input type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor

Printing Documents	ICL & Contract Status - allow for export in Document Archive	Invoice Control Log and Contract Status can now be printed from Document Archive.	<input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Federated Single Sign On (FSSO)	Enable FSSO by default when a user is re-activated	When a non-federated user for a federated organization is reactivated and that user has an email matching the domain of the federation, the user will now be automatically federated upon activation and sent an invite to access TPM via their federated account.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Reports	Subcontract Component Listing (Grouped by Subcontract) - Improvements	The Subcontract Component Listing report now lists all components regardless if they are billed. In addition, column C through E now include sub-totals.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor

List of Bugs Resolved

Product Area	Feature	Details	Personas Impacted
Domestic Reverse Charge	DRC doesn't show until after confirming billing amounts	This fixes an issue where the Domestic Reverse Charge does not appear to the Subcontractor until after confirming billing amounts.	<input type="checkbox"/> Owner <input type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Enter Invoice	Enter Invoice improvements	This change includes a number of small fixes related to the Invoicing workflow to further improve user experience.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Discounts	Manage Draw Payments – discounts incorrectly displayed	This fixes a display issue where the discount amount is appearing on Manage Draw Payments after a payment outside of discount terms is disbursed.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor

Document Compliance	Changing expiration date on compliance requirements should reset warning sent to subcontractors	This fixes an issue where the document compliance expiration warning notification was not being reset if the expiration data was updated.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Documents	Some Manual Subcontractors not appearing on documents	This fixes an issue where system generated documents are not displaying manual subcontractors (1st tier) when they are added from the Manage Lien Waivers page. The manual subcontractors appear in the "View Sub-Tiers" page from the draw home page but are not shown on the document itself.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Contract Controlled Insurance Programs	Review step during invoicing should show CCIP language	This fixes an issue where subcontractors during the invoicing workflow are shown an Early Disbursement Discount in place of CCIP deduction text.	<input type="checkbox"/> Owner <input type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Notary	Bypass Electronic Notary - do not create bypass record until signing is complete	This change ensures records do not appear on Bypass Electronic Notarization until after bypass and signing are complete.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor

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