

Textura Payment Management v22.8 Release Notes

Release date: August 7th, 2022

What's New in This Release?

The Textura v22.8 release includes improvements to the user interface, new functionality, and numerous bug fixes.

Below is a summary of the overall changes:

- General Contractors can now configure Invoice submission reminders to trigger emails to be sent to subcontractors offset days before the period due date.
- General Contractors with Textura Payment Accelerator (TPA) programs can now see additional information about each subcontractor's TPA rate on the Subcontract List page.
- Organizations now have the ability to enter their Ethnicity on their Organization's profile.
- General Contractors in International Markets can now track advanced payments which have been provided to their subcontractors in support of mobilization expenses.
- Location entry (Country and State) are now dynamically displayed and consistent across the application.
- 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
Billing	Reminder Emails for Unsubmitted Invoices / Invoices	General Contractors can now configure Invoice submission reminders to trigger emails to be sent to subcontractors offset days before the period due date. The setting “Send email reminder for unsubmitted invoices” is available for General Contractors under Date Tracking in Project Settings. Configure offset days to trigger the email before period due date.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Textura Payment Accelerator	Subcontract List – show information about Subcontractor’s TPA Rates	The Subcontract List page has been enhanced to show TPA rates for each subcontractor participating on a project.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Organization Profile	Ethnicity Question on Organization Profile	Organizations now have the ability to enter their Ethnicity on their Organization’s profile to be used in Supplier Tracking reporting. An organization task will appear to update your organization’s ethnicity. Responses are optional.	<input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Advance Payment	Advance Payment – Feature Introduction	General Contractors can now track advanced payments which have been provided to their subcontractors in support of mobilization expenses. TPM will programmatically recoup those payments at a user defined rate through the life of the contract.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Location Attributes	Standardization of Country and State fields across TPM	Location entry (Country and State) are now dynamically displayed and consistent across the application. Locations are now populated in a drop down list to help reduce inaccurate or fragmented data.	<input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor

List of Bugs Resolved

Product Area	Feature	Details	Personas Impacted
Pay Less Notice	Default to Pay Less Notice after Invoice Approval deadline.	This fixes an issue where the system was defaulting to “Payment Notice” document type instead of “Pay Less Notice” when payment notice deadline has passed.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Subcontracts	Error when deleting subcontractor	This fixes an issue where an error would occur during subcontract deletion.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Enterprise Wide Disbursement	Generic message displayed on EWD at disbursement if payment is placed on hold	Prior to the change, a generic message was displayed to the user if a payment failed due to a payment hold. Users will now receive a message stating the payment was put on hold and cannot be disbursed.	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Owner Funding	Incorrect Owner Funding amount is displayed on Manage Payments for a project with split payment	This fixes an issue where the Owner Funding amount displayed on Manage Payments was incorrect.	<input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Vendor CIS	Unable to enter or edit Verification Reference No. after hitting enter on keyboard	This fixes an issue where users were unable to edit the Verification Reference No..	<input type="checkbox"/> Owner <input checked="" type="checkbox"/> GC <input type="checkbox"/> Subcontractor <input type="checkbox"/> Sub-tier <input type="checkbox"/> Vendor
Billing	Enter Billing page auto scrolls to the top after entering a value in QTY this period field	This fixes an issue where the Enter Billing page auto scrolls to the top after entering a value in QTY this period field.	<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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