

ORACLE

Textura Payment Management

What's New and Coming Soon

Welcome, we'll get started shortly...



ORACLE

Textura Payment Management

What's New and Coming Soon

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Textura, Oracle CEGIU

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Safe harbor statement

The following is intended to outline our general product direction. It is intended for information purposes only, and may not be incorporated into any contract. It is not a commitment to deliver any material, code, or functionality, and should not be relied upon in making purchasing decisions. The development, release, timing, and pricing of any features or functionality described for Oracle's products may change and remains at the sole discretion of Oracle Corporation.

Today's Agenda

- 1 Helpful Links for Additional Training & Security Best Practices
- 2 Previous Release Spotlight – v26.7.0.0 July 12th, 2026
- 3 Upcoming Release Overview – v26.8.0.0 **August 9th, 2026**
- 4 Q&A

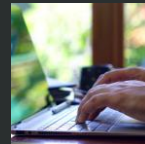
Today's Webinar – What to expect!



Q&A will take place at the end of this presentation.



Questions should be limited to the releases and features discussed in this presentation.



More information about each change will be available through our release notifications, in Textura Help, and/or at mylearn.oracle.com.

Helpful Links for Additional Training

Live Training:

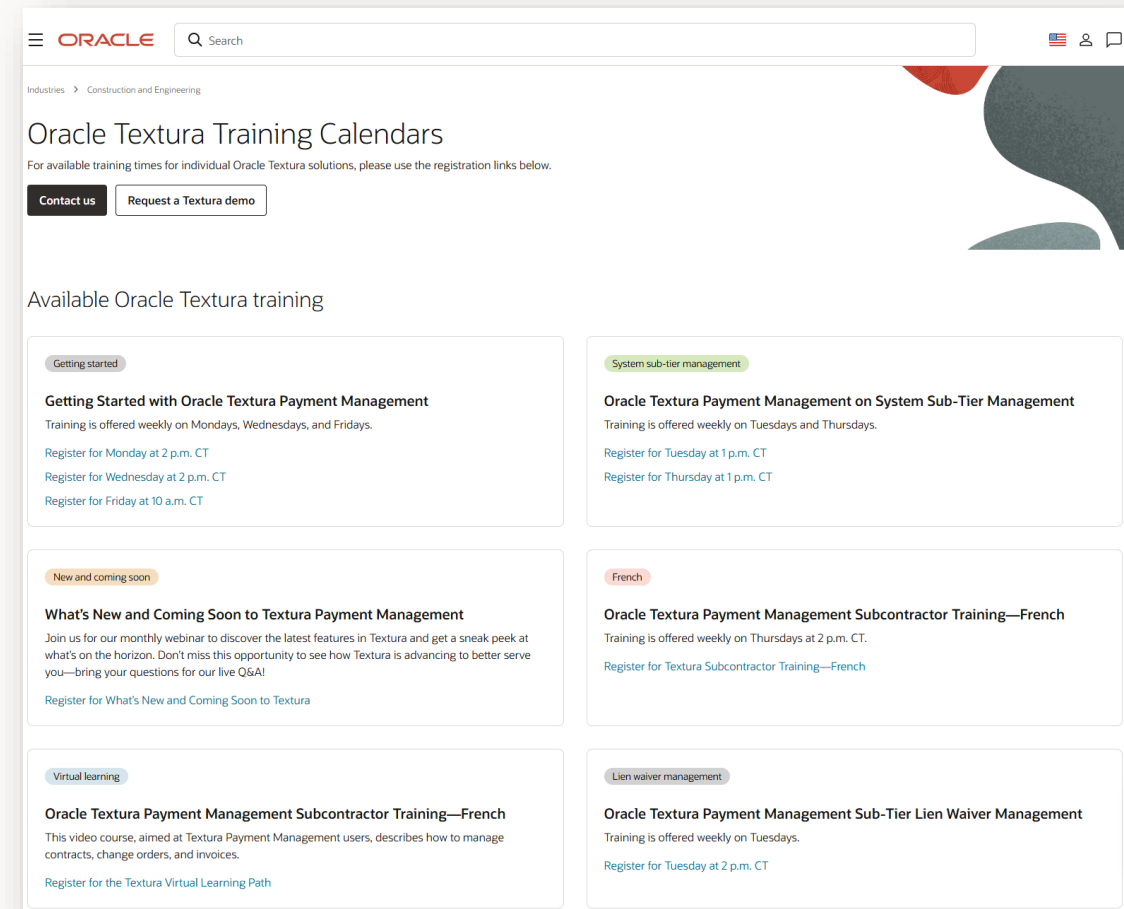
<https://www.oracle.com/industries/construction-engineering/textura-training/>

Self-Paced Training - MyLearn | Oracle University:

<https://mylearn.oracle.com/ou/search/textura>

What's New and Coming Soon webinar PDFs:

https://docs.oracle.com/cd/E97085_01/10314483.htm#t10314483



ORACLE Search

Industries > Construction and Engineering

Oracle Textura Training Calendars

For available training times for individual Oracle Textura solutions, please use the registration links below.

[Contact us](#) [Request a Textura demo](#)

Available Oracle Textura training

Getting started

Getting Started with Oracle Textura Payment Management

Training is offered weekly on Mondays, Wednesdays, and Fridays.

[Register for Monday at 2 p.m. CT](#)

[Register for Wednesday at 2 p.m. CT](#)

[Register for Friday at 10 a.m. CT](#)

System sub-tier management

Oracle Textura Payment Management on System Sub-Tier Management

Training is offered weekly on Tuesdays and Thursdays.

[Register for Tuesday at 1 p.m. CT](#)

[Register for Thursday at 1 p.m. CT](#)

New and coming soon

What's New and Coming Soon to Textura Payment Management

Join us for our monthly webinar to discover the latest features in Textura and get a sneak peek at what's on the horizon. Don't miss this opportunity to see how Textura is advancing to better serve you—bring your questions for our live Q&A!

[Register for What's New and Coming Soon to Textura](#)

French

Oracle Textura Payment Management Subcontractor Training—French

Training is offered weekly on Thursdays at 2 p.m. CT.

[Register for Textura Subcontractor Training—French](#)

Virtual learning

Oracle Textura Payment Management Subcontractor Training—French

This video course, aimed at Textura Payment Management users, describes how to manage contracts, change orders, and invoices.

[Register for the Textura Virtual Learning Path](#)

Lien waiver management

Oracle Textura Payment Management Sub-Tier Lien Waiver Management

Training is offered weekly on Tuesdays.

[Register for Tuesday at 2 p.m. CT](#)

Textura Release Highlights

Hi Textura User,

Welcome to the latest edition of Textura Release Highlights! The new release (v26.5) will be deployed on Sunday, May 17.

Highlights from this release:



Improved Role Management

The redesigned *Project User Role* page offers improved visibility, enhanced search and filter options for role assignment—making it easier to manage access across your projects.



Printable *Schedule of Values*

You can now generate a PDF version of the *Schedule of Values*, making it easier to share, review, and maintain accurate project documentation.



French Help & Guides

French web help [documentation](#) and feature guides will be available on Sunday, May 17 to help improve user experience, accelerate onboarding and adoption, and minimize errors or misuse.

[Take me to the Release Notes](#)

Release Communications

Register for early Release Notifications

Be notified of monthly release changes in advance of each release, including:

- Highlight of features in email
- Access to What's New
- Quarterly roundups that summarize changes over the prior months

https://info.cegbu.oraclecloud.com/textura-release-highlights?id=&type=&emailname=TPM_Release_Highlights_Sep_20209_Email_US1.html

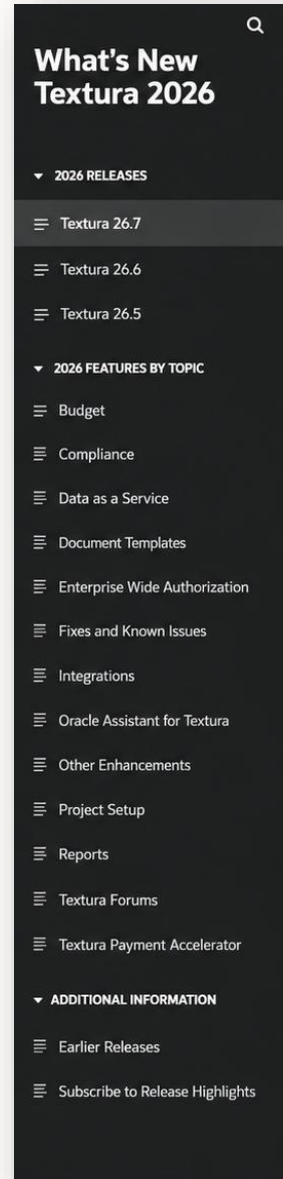
Early Access to Documentation

Plan Earlier with Updated Release Readiness Resources

We're making it easier for your teams to prepare for upcoming Oracle Textura releases.

- Release Readiness Resources are expected to be shared up to 10 business days prior to a release.
- This includes:
 - Release Highlights
 - What's New
 - Videos
 - Web Help documentation

Earlier access to these resources helps your organization understand upcoming changes, evaluate new capabilities, update internal processes, and prepare end users with less disruption.



Textura 26.7

Document Templates

Create and Edit Lien Waiver Document Template

✓ Owner ✓ General Contractor

Introducing Textura Payment Management Documents Editor, a self-service tool for creating and updating lien waiver templates on your schedule.

Reports

Update to Report Scheduling, Deactivation, and Creation

✓ Owner ✓ General Contractor ✓ Subcontractor ✓ Sub-Tier

Schedule reports to run daily, weekly, or monthly during US business hours from 7AM to 10PM ET.

A scheduled report is deactivated if any of the following occurs:

- You do not download the report file within 60 days.

Security Best Practices

1. Do **not share** your Oracle Textura Payment Management username or password with others.
2. Enable a **verification phone number** to better protect your account from unauthorized password changes. Additionally, having a verification phone number will provide the ability to retrieve your username.
3. Do **not share** your verification code with anyone. Not even Oracle support will ask you for a verification code sent to your phone.
4. Designate **two Enterprise Administrators** for your organization.

Previous Release Spotlight



Available as of **July 12, 2026**

Reports - Job completion notification & sharing

Notification settings

A proactive, multi-channel notification system that tells users exactly when their report is ready so they can stop waiting and start working.

Users will be notified when reports are ready via:

- **Email (primary)**
 - Secure download link (default)
 - Optional file attachment
- **In-product signals**
 - Toast notification
 - “File Ready” status badge
 - Message center notification

New Report

Name and output

Report Type
Accounts Payable Report

Name
Accounts Payable Report -002

File Type

☐ csv ☒ xls

Notifications

☒ Enable notifications

Email content
Email notifications will include an authenticated link.

☒ Attach report to email

Schedule

☐ Schedule report run (optional)

Textura Payment Accelerator (TPA)

Self funded Dynamic Discount Programs now available

Capability Highlights

- General Contractors using TPA now have the option to create Dynamic Discounting programs without requiring maturity repayment processing.

Benefits

- Allows for self funding and supports integration capabilities available only to non-maturity programs such as immediate integration to ERP.

Add Program

Program Discount/Enrollment Type

- ☒ Dynamic Discounting and Vendor Enrollment
- ☐ Fixed Discount and Contract Enrollment

Program Type ?

- ☒ Maturity Payment
- ☐ No Maturity Payment

Program Name

Required

Display Name

Currency

Required

Default Program Rate (per 30 days)

Required

Default Payment Term Duration (days)

Required

Default Buffer (days)
5

Minimum Days of Acceleration

Required

Cancel

Save

Edit User Profile – redesign

Capability Highlights

- Improved User Experience with latest redwood designs
- Improved toast notifications and error messages
- Improved linking of user permissions to project specific permissions

Benefits

- User to project permissions dependencies are more visualized

ORACLE Textura Payment Management

Users Organizations Tasks

David Jones Active Manage Project Roles

Details

First Name David	Middle Name	Last Name Jones
Job Title All Roles	User Role Enterprise Administrator	Textura Customer Number 125442
User Name docGCAI		

Contact Information

Email heather.mackowiak@oracle.com			
Primary Phone 603-555-0105	Secondary Phone	Mobile Phone	Fax
Address Line 1		Address Line 2	
City	State	Zip Code	

Account Security

Two-step verification makes it harder for unauthorized people to gain access to your account. As a Textura enterprise administrator you are required to verify your identity to change your password or the organization's banking information.

Verification Number
+1 *****7890 [Change Verification Number](#)

Preferences

Email Notification frequency for project messages

☒ Email each notification that occurs

☐ None

Permissions

☒ Manage Projects	☒ Manage Compliance
☒ Sign documents on behalf of the company	☒ Approve Invoices

Contract Status

Document Preview & Download

Capability Highlights

- Preview Documents inline without needing to download each one (PDFs & images)
- Draw Documents, Attachments, and links related to the invoice available in the drawer

Benefits

- Improve efficiency reviewing document associated with a Draw
- Reduce clicks & remove the need to download each file

The screenshot displays the Oracle Primavera Contract Status interface. The sidebar on the left contains navigation options: Project Home, My Contracts, Contract Status, Pending Invoices, Payments, Change Orders, and Tasks. The main content area shows a preview of an AIA Document G702-1992, titled 'Application and Certificate for Payment'. The document includes sections for TO OWNER, FROM CONTRACTOR, and CONTRACTOR'S APPLICATION FOR PAYMENT. The 'CONTRACTOR'S APPLICATION FOR PAYMENT' section contains a table with columns for 'CHANGES ORDER SUMMARY', 'ADDITIONS', and 'DEDUCTIONS'. The table shows a total approved amount of \$0.00 and a net change of \$0.00.

Oracle Primavera Contract Status Interface:

- Project:** Spruce Street Contracting, 003 - Draw 3
- Contract Status:** Invoice, Unconditional Lien Waiver
- Downloads:** UpdatedMaterialsList.xlsx
- Links:** Invoice Control Log, View Draw Request, Draw Home, Manage Payments
- Pending Invoices:** 1 (Approved), 3 (Held)
- Payments:** No payments have been made
- Change Orders:** No change orders have been made
- Tasks:** Pending Action Date

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Seven Corporation, 401 Island Parkway, Redwood Shores, California 94065
FROM CONTRACTOR: Spruce Street Contracting, 1200 Smith Street, Suite 1000, Houston, Texas 77002
PROJECT: Lincoln School, 9977 N. 90th Street, Suite 300, Scottsdale, Arizona 85258-4428
VIA ARCHITECT:

APPLICATION NO: 3
PERIOD TO: 06/19/26
CONTRACT FOR: 003 - Concrete and Masonry
CONTRACT DATE: 11/14/17
PROJECT NOB: 53492-00LS

Owner: ☐ OWNER
Architect: ☐ ARCHITECT
Contractor: ☐ CONTRACTOR
Field: ☐ FIELD
Other: ☐ OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM	\$ 4,645,415.00
2. Net Change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 4,645,415.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 432,465.14
5. RETAINAGE:	
a. 10.0% of Completed Work (Column D + E on G703)	\$ 43,246.51
b. 0.0% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 43,246.51
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 389,218.63
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 25,200.00
8. CURRENT PAYMENT DUE	\$ 364,038.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)	\$ 3,656,179.37

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 364,038.63

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Document Editor

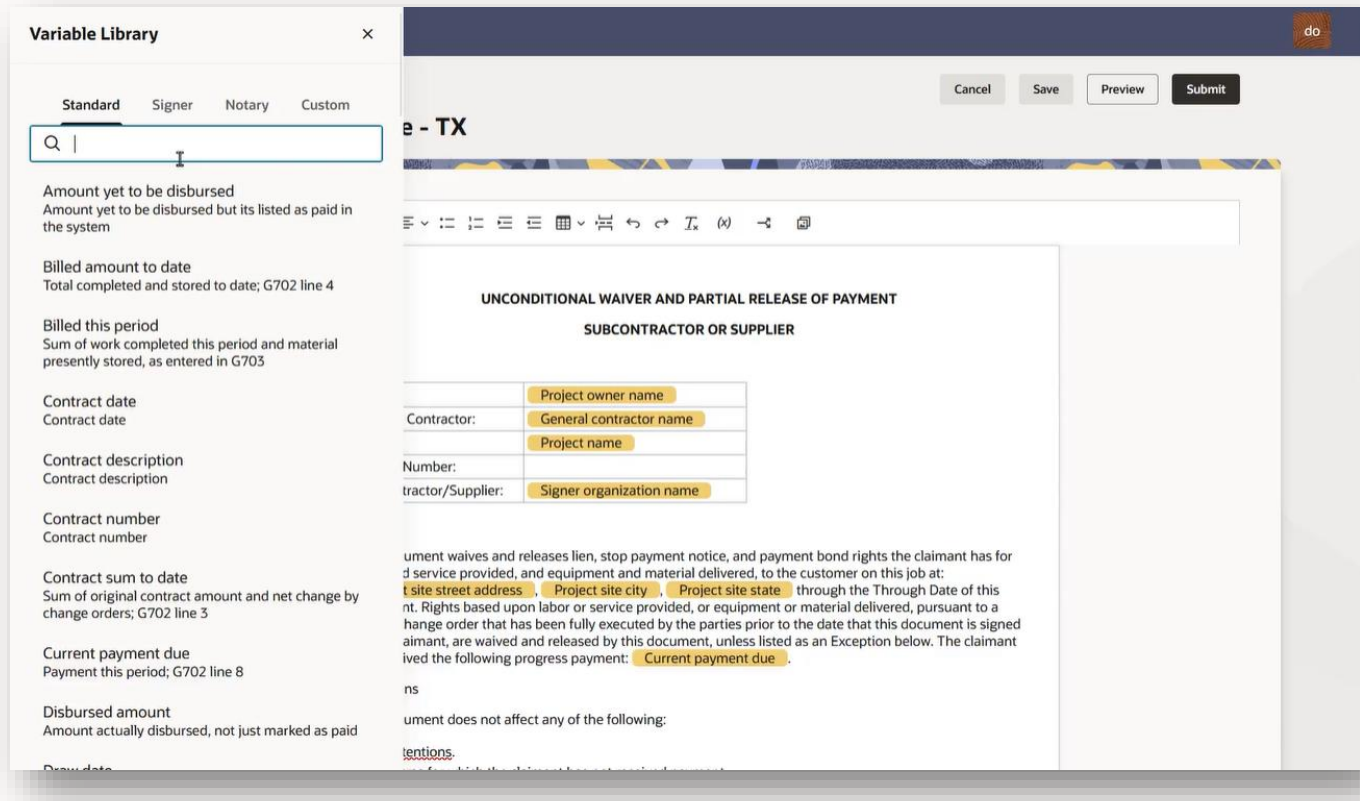
Expanded Variable support

Highlights

- Reject publishing request process
- Additional variables added, including:
 - Bond amount
 - Bond expiry date
 - Total Completed & Stored to Date %
 - Contract Comment

Benefits

- Persist/expose reject comment in display
- Display additional contract information on your project documents.



New Report

Design report

Disbursable

Refine output

Disbursable payments including amount, project, and organization contact information

I am using the disbursable root to retrieve payments including amount, project, and organization contact information, applying only mandatory arguments since no specific filters were requested, and adjusting the query to use valid fields for organization contact information.

Generated using [Disbursable](#), [Project Subgraph](#), [Organization Subgraph](#), and [Basic User Subgraph](#).

Payment Amount ▾

Project / Name ▾

Pay From Organization / Name ▾

Pay From Organization / Name ▾

Natural Language Reports

Available by request

This feature is still in its early stages and we're making it available to users in organizations who want to explore it early (with the support of their enterprise administrators).

Data-as-a-Service (DaaS) must be enabled

The configuration is found on your Organization Settings page.

You must have "View All Organization Projects" permission

You must be an enterprise administrator or have permission to see all your organization's projects to use this feature.

1

Enterprise Admins: Create a service request including the user IDs to enable

2

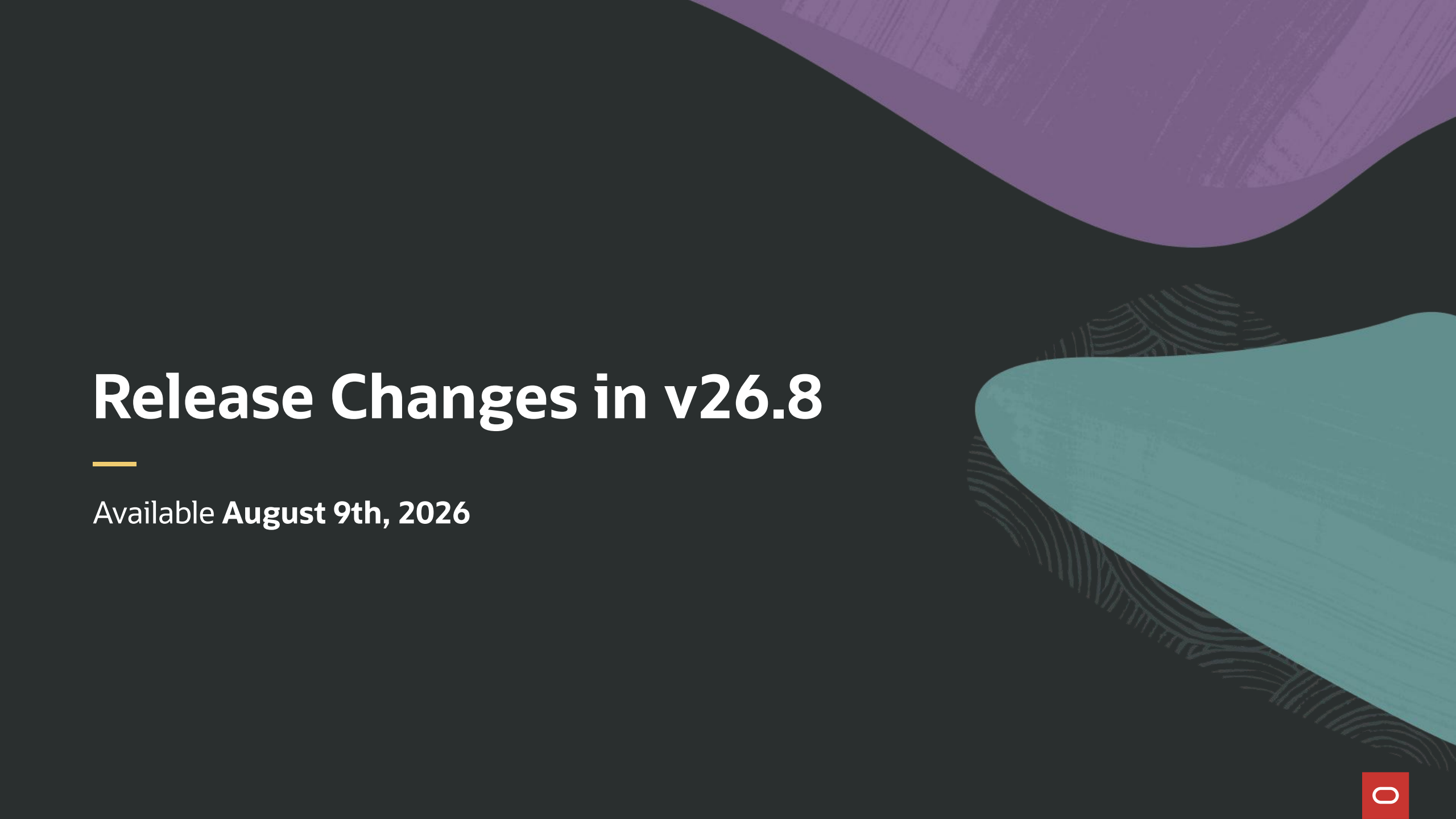
Textura's support team will enable specific users

3

Start creating reports from natural language



Release Changes in v26.8



Available **August 9th, 2026**

Summary of Changes

- **Payment Notifications** are now sent to additional project roles including Owner Funding Managers, Approvers, and Signers.
- **Document Editor**
 - Automatic email notifications when proprietary document templates are submitted for review
 - Improved Publisher & Editor visibility
 - French support for Month names
- **Data as a Service & Reporting Assistant**
 - New Contract Settings graph available
 - New attributes available in Supplier Tracking graph and filter in Invoice graph
 - Undo your last natural language prompt in **Reporting Assistant**



Invoices Disbursed email notification

Expanded project team visibility of disbursement activities

Highlights

- Expanded Invoices Disbursed email notifications to additional project roles
- Notifications now include:
 - Owner Funding Manager
 - Approvers (Standard, Serial, and Parallel)
 - Signers
- Existing Project Manager, Contract Manager, Authorizer, and Disburser notifications remain unchanged

Benefits

- Keep all key payment stakeholders informed when disbursements occur
- Improve visibility into payment activity across the project team
- Reduce manual follow-up and internal communication



Mile High - Rocky Mountain - Invoices disbursed

Mile High - Rocky Mountain

From
Seven Corporation
To
David Jones
Date
Monday, 18-May-2026 12:17:25 PM
Project
Mile High - Rocky Mountain
Subject
Mile High - Rocky Mountain - Invoices disbursed
Message

To the project team of Mile High - Rocky Mountain,

The following 3 payments have been disbursed for Draw 1 - Number one by David Jones:

Electronic Payments
Blue Semiconductor, 369987, 0.01
Green Corp, 111, 0.01
Spruce Street Contracting, 222231, 0.01
Total Electronic Disbursement: 0.03
Number of Electronic Disbursements: 3

David Jones commented:
5/18 disbursement run

Select the link below to view the payments for this draw.

<http://phxtpmproduct1.snphxprshared1.gbucdsint02phx.oraclevcn.com:8003/system//ManagePayments.pprojectID=82516&contractID=229363&drawRequestID=95421>

Kind Regards,
Textura Payment Management System
Customer Support: 866-TEXTURA (866-839-8872) | Hours: M-F 7am-8pm CT

Notification: DR401 is an automatically generated message from the Textura System. DO NOT reply to this message.

Document Editor

Automatic email notifications when proprietary document templates are submitted for review

Highlights

- Notifications sent to organization users with Publisher permission

Benefits

- Accelerate document publishing by notifying the right users immediately
- Reduce dependency on Oracle Support for publishing requests
- Increase visibility into pending document review activities
- Enable faster self-service management of proprietary document templates



Document Editor

Improved Publisher & Editor visibility

Highlights

- View all organization users with Publisher and Editor permissions directly from the Documents Library
 - Display user name, email address, and assigned permission
 - Alphabetically organized for quick lookup

Benefits

- Eliminate uncertainty around document publishing responsibilities
- Enable faster self-service document management
- Accelerate document review and publishing workflows



Document Editor

French support for Month names

Highlights

- New French translated Month date format available for document template variables
- Available for all DATE variables within the Document Templates Editor

Benefits

- Improve document localization for bilingual organizations
- Greater flexibility when designing document templates



Data-as-a-Service & Natural Language Reporting

New Contract Settings graph available

Highlights

- Query contract configuration across projects from a centralized data model
- Enterprise-wide visibility into contract configuration
- Available for both API access and AI powered Reporting Assistant

Benefits

- Audit contract settings across projects to identify inconsistencies
- Reduce manual effort gathering contract settings data
- Build custom reports or ask questions using natural language prompts



Data-as-a-Service & Natural Language Reporting

New attributes available in Supplier Tracking graph and filter in Invoice graph

Highlights

- New Supplier Tracking Value graph attributes
- New filter for approval state in Invoice Graph
 - Approved
 - Partially Approved
 - Unapproved

Benefits

- Supplier tracking now supports scenarios where diversity tracking is updated via import
- Quickly filter to Invoices based on approval status



Natural Language Reporting*

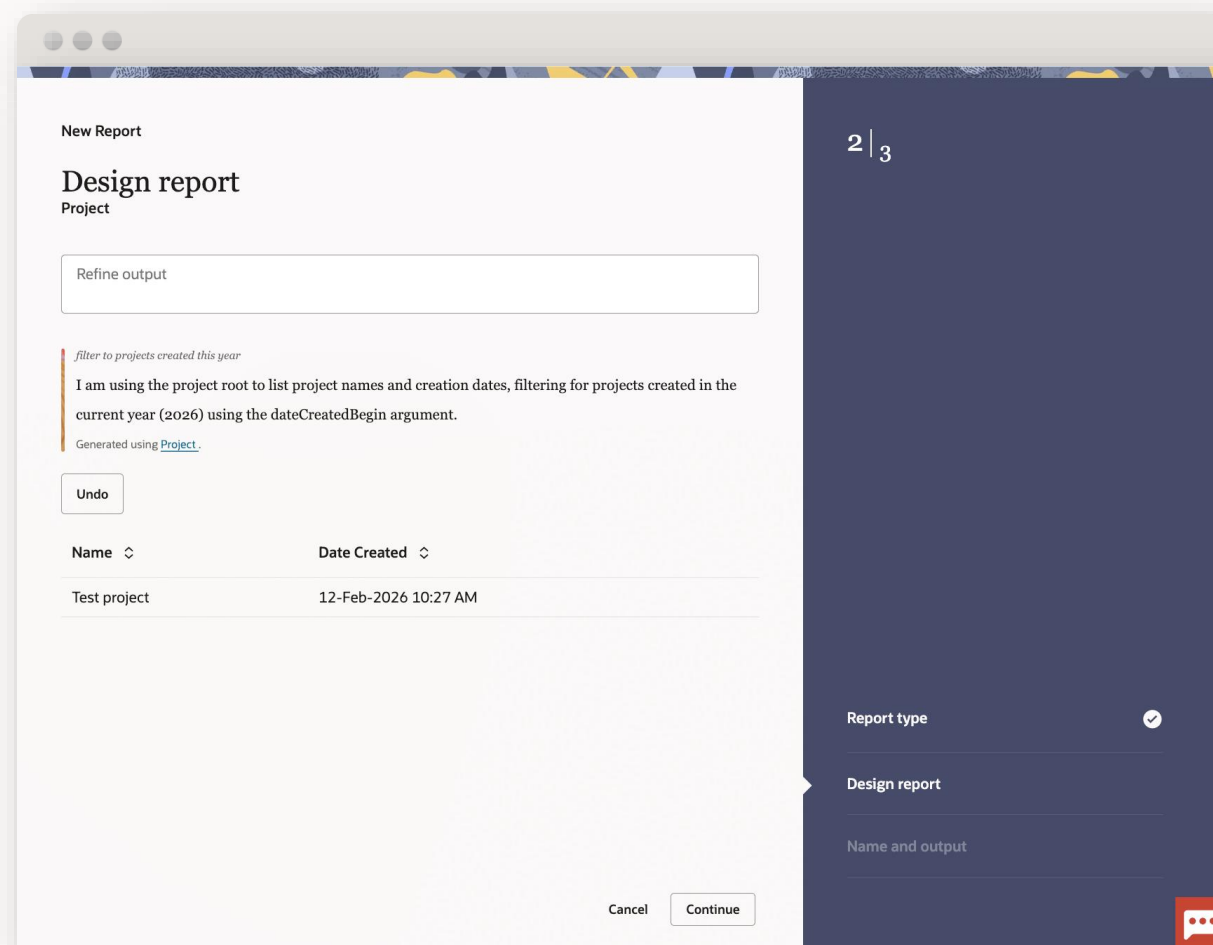
Undo your last natural language prompt

Highlights

- Instantly return to the previous successful report or query
- Available after report generation and supported error scenarios
- Smooth, responsive experience with visual loading feedback

Benefits

- Quickly recover from unintended prompts or report changes
- Experiment with different questions without losing previous results
- Reduce time spent recreating reports
- Improve confidence when exploring data with natural language



* Natural Language Reporting is in limited availability and can be implemented by request.

Misc. Bug Fixes

Issues addressed

- Project User Role page validation messaging when navigating away from the page with users not assigned to project.
- Project User Role Audit report issues have been addressed.
- Oracle Assistant for Textura will suggest more relevant videos.
- Notary icon is displayed in draw card for Initial, partial and Final when Notary is set for Partial only
- Optimized long-running request processing to allow natural language reports to finish generating.
- Misc. bugs addressed

Coming Up

—
In 2026

Coming Soon!

Manage Invoices redesign

Highlights

- Fully Accessible from the office or the field
- Preview invoices / supporting documents
- Visibility into the approval chain
- Customizable column layouts per project

Benefits

- Faster triage (search / filters)
- Review + Act on the same page
- Faster turnaround with mobile approvals

ORACLE Textura Payment Management

Tools CPM Sub1 Inc. Stan Martin

Project One 1 - General Construction Draw 1 (d1)

Project Tasks Messages

Project Home My Contract Subcontracts Draw Compliance Project Setup Project Tools Integration

Invoices

Search

Status Received Payment Type ACH Signing Workflow Standard Billing Incomplete

9 items Approve Reject Approve and Modify Invoice More Actions

Organization	Status	Contract	Invoice Number	Contract Comment	Specified Billing	Signing Workflow	Payment Type	SoP Claim	Final Invoice	Edit
Acoustical Ceilings, LLC.	Approved	005009200S	5	Lorem ipsum		Standard	TPA	Yes	✓	
Corrigan Company	Received	005009210S	2	Lorem ipsum	☑	Parallel	ACH	No		
Apex Construction	Awaiting	005009220S		Lorem ipsum		Serial	TPA	No	✓	
Pyramid Builders	Rejected	005009230S	12	Lorem ipsum		Standard	ACH	Yes		
Weir Brother's	Rejected-Locked	005009230S	5	Very important contract comment worth considering in your review		Standard	Manual	No		
ACH, Inc.	Paid	005009240S	4	Lorem ipsum		Parallel	TPA	Yes		
Willard's Electrical	Modified	005009250S	1	Lorem ipsum		Serial	Manual	No	✓	
Elite Concrete	Funded	005009260S	1	Lorem ipsum		Standard	TPA	Yes		
Glass Masters, LLC.	Funding	005009270S	1	Lorem ipsum		Parallel	Manual	Yes		
Total										
Approved Total										

Q&A

The next **What's New and Coming Soon** webinar will be held on **August 31st** at 2 PM CDT.

Register here:

https://oracle.zoom.us/webinar/register/WN_vLZyz2zcTBGIfpDZ1z4OdQ

Thank you!

ORACLE