



Textura Level Up Webinar

What's new with Textura in our Next Release

Welcome, we'll get started shortly...





Textura Level Up Webinar

What's new with Textura in our Next Release

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December 22, 2025



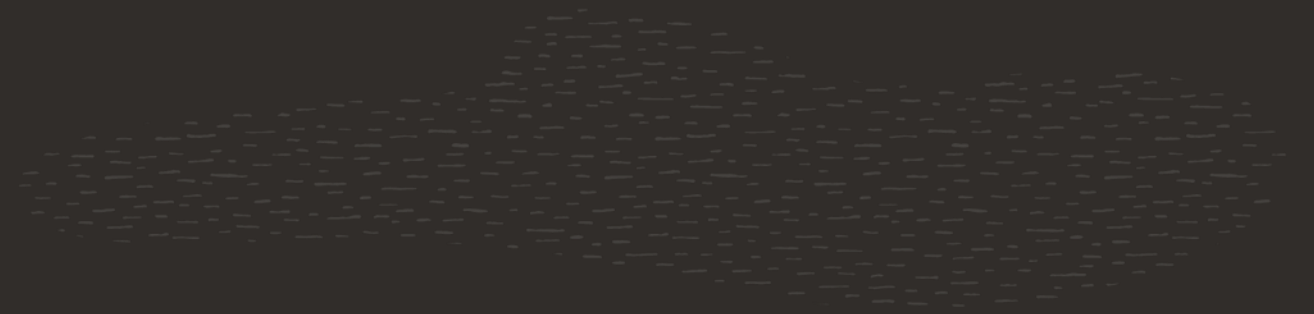
Safe harbor statement

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. Intro
 1. Helpful Links for Additional Training
 2. Register for Release Communications
 3. Security Best Practices
2. Previous Release Review: v25.12.0.0 (December 7, 2025)
3. Upcoming Release Overview: v26.1.0.0 (January 11, 2026)
 1. Feature Enhancements
 2. Bug Fixes
 3. Coming Soon
 4. Announcement
4. Q&A



Additional Notes



We will perform Q&A 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>

Level Up Webinar PDFs:

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



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

Register for Release Communications

Be notified of monthly release changes in advance of each release

- Notifications typically go out on the Friday prior to each Sunday release
- We also send out quarterly roundup emails that summarize changes over the prior months

https://info.cegbu.oraclecloud.com/textura-release-highlights?id=&type=&emailname=TPM_Release_Highlights_Sep_22.09_Email_US1.html



Subscribe to Release Highlights

Thank you for your interest in receiving the monthly 'Release Highlights' email.

This email outlines the main features in each Textura release and links to the 'Release Notes' article for full details. We also send a quarterly 'Round Up' of the most important new features.

To subscribe, enter your email address below and click the 'Submit' button.

Email Address*

First Name*

Last Name*

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 December 7, 2025

Enterprise Wide Payment Authorization

Capability Highlights

- Enables accounting teams to authorize payments across all projects in a single view, improving efficiency and oversight.
- Enhanced Views for Pending, Blocked, and Authorized Payments
- Configurable columns
- Leverages project user permissions

Benefits

- Streamline payment workflows with a consolidated view
- Increase payment authorization efficiency

ORACLE Textura Payment Management

Tools Seven Corporation David Jones

Users Organizations Tasks

Payment Authorizations

Pending Blocked Authorized

Authorize All Payments Selected Payments

Enterprise Wide Disbursement

Payment Authorizations

Owner Funding List

Generate Reports

View Reports

Integration Home

Conditional Approval Rules

Excel Download Utility

	Project Number	Project Name	Subcontract	Documents	Organization		To Date	Final Invoice	Draw Cor	Action
	Filter	Filter	Filter		Filter					
<input type="checkbox"/>	43245-DPCC	Deerfield Park Community Center	001		Green Corp					
<input type="checkbox"/>	43245-DPCC	Deerfield Park Community Center	002		Blue Semiconductor	3	30-Nov-2024	No		
					Electrical Equipment LLC					
<input type="checkbox"/>	43245-DPCC	Deerfield Park Community Center	003		Spruce Street Contracting	3	30-Nov-2024	No		
<input type="checkbox"/>	43245-DPCC	Deerfield Park Community Center	004		Vision Corporation	3	30-Nov-2024	No		
<input type="checkbox"/>	43245-DPCC	Deerfield Park Community Center	005		HVAC Corp	3	30-Nov-2024	No		



Expanded TPA Fee Explanation Drawer

Capability Highlights

- Data points are re-organized and grouped logically.
- Additional data fields have been added

Benefits

- Greater transparency to subcontractors
- Clarity regarding fees assessed against TPA invoices

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Users Organizations Tasks

My Invoices

Unpaid Paid

Search

Acceleration Setting Status On Hold

Project	General Contractor	Contract	Draw	Draw End Date
HS472	Pinnacle Constructors	PS-321654	3	25-Oct-2024
375 Hudson St Office Relocation	ACME Industrial	PS-321098	16	25-Oct-2024
D.E Shaw – 2MW Floors 48-56	Majestic Builders	PS-321687	12	25-Oct-2024
Cornell Tech Tata 4th and 1st Floor Fit-Out	Pinnacle Constructors	PS-321234	24	25-Oct-2024
Penn Medicine; 10th Floor - One uCity	Scherzer Construction	PS-321612	7	25-Oct-2024
HAX Headquarters Newark	Scherzer Construction	PS-321567	9	25-Oct-2024
BMW Woodcliff Lake Consolidation	Pinnacle Constructors	PR-321345	18	25-Oct-2024

View early payment fee calculation

HS472 - Draw 3

Invoice details

Payment Amount22,958.17

Draw End DateJune 30

Early payment date details

Invoice Period Start DateJuly 1

Estimated Disbursement DateJuly 2

Estimated Full Term DateAugust 9

Early payment rate details

Early Pay Fee StatusEstimate

Interest Rate (every 30 days)1.99 %

Daily Rate0.0663 %

Estimated Days of Acceleration29

Estimated Early Payment Fee441.42

Estimated Early Payment Amount22,516.75

What happens next?

We calculate the final fee on the day your payment is disbursed.

We will notify you of the final fee on the disbursement date.

Allow 1 day for ACH processing time after disbursement.

Calculation details

Remaining days of acceleration represents the period between today's date and the term end date as defined by the general contractor.

Acceleration fee = payment amount x daily rate x estimated days of acceleration.

The actual fee will be calculated once Turner approve payment, typically within 2 days after invoice approval.



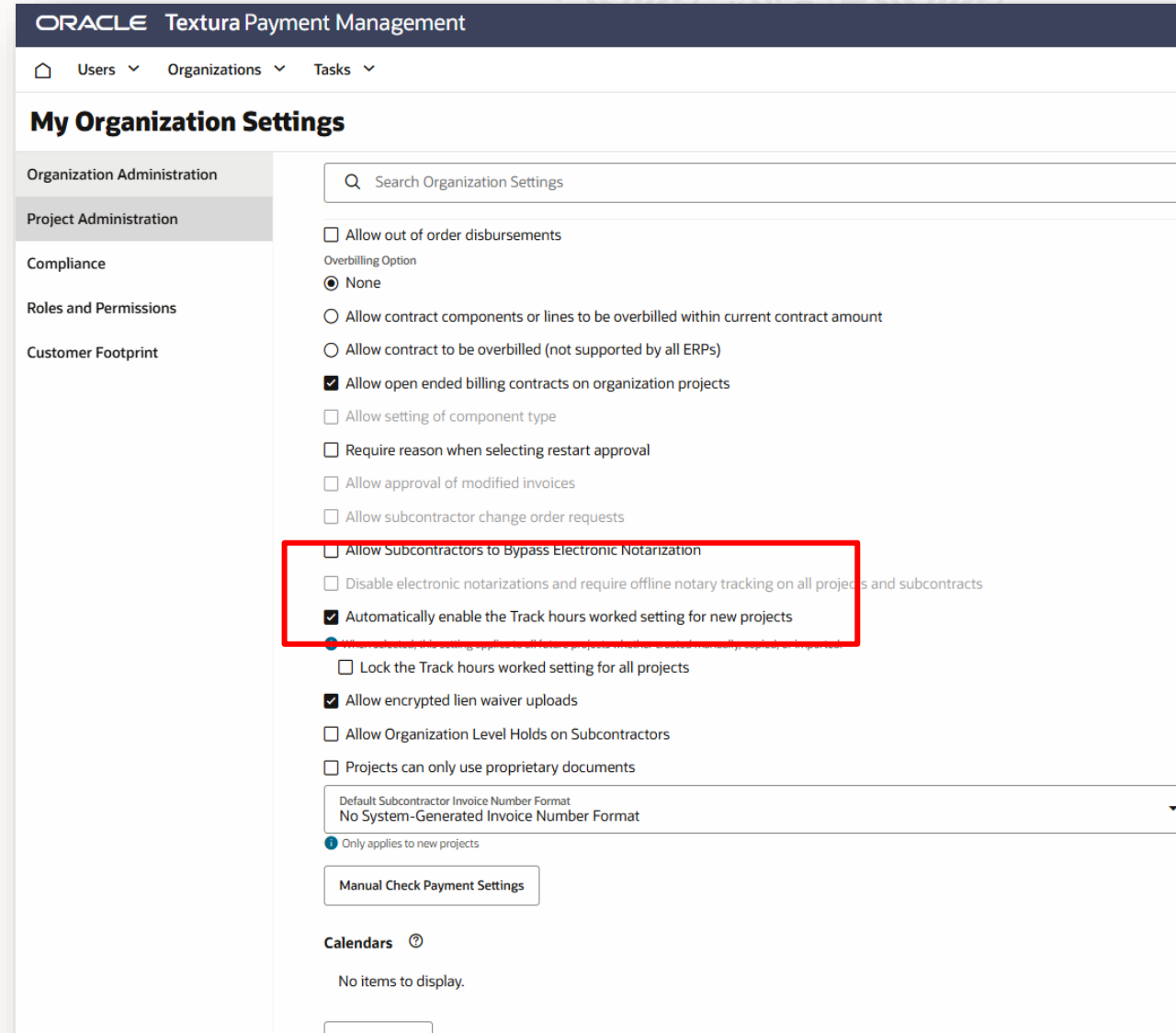
'Enable Track Hours Work' Organization Setting

Capability Highlights

- New organization setting 'Enable track hours worked' default organization setting
 - Default = disabled
 - When enabled, newly created projects will be configured with the 'Enable track hours worked' project setting by default
- Secondary option allows an organization to lock the setting as well. Prevents users from disabling on newly created projects.

Benefits

- Improve consistency of project settings for your organization
- If secondary option is configured, ensure the project setting cannot be toggled off.



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Users Organizations Tasks

My Organization Settings

Organization Administration

Project Administration

Compliance

Roles and Permissions

Customer Footprint

Search Organization Settings

- ☐ Allow out of order disbursements
- Overbilled Option
 - ☒ None
 - ☐ Allow contract components or lines to be overbilled within current contract amount
 - ☐ Allow contract to be overbilled (not supported by all ERPs)
- ☒ Allow open ended billing contracts on organization projects
- ☐ Allow setting of component type
- ☐ Require reason when selecting restart approval
- ☐ Allow approval of modified invoices
- ☐ Allow subcontractor change order requests
- ☐ Allow Subcontractors to Bypass Electronic Notarization
- ☐ Disable electronic notarizations and require offline notary tracking on all projects and subcontracts
- ☒ Automatically enable the Track hours worked setting for new projects
- ☐ Lock the Track hours worked setting for all projects
- ☒ Allow encrypted lien waiver uploads
- ☐ Allow Organization Level Holds on Subcontractors
- ☐ Projects can only use proprietary documents

Default Subcontractor Invoice Number Format
No System-Generated Invoice Number Format

Only applies to new projects

Manual Check Payment Settings

Calendars

No items to display.

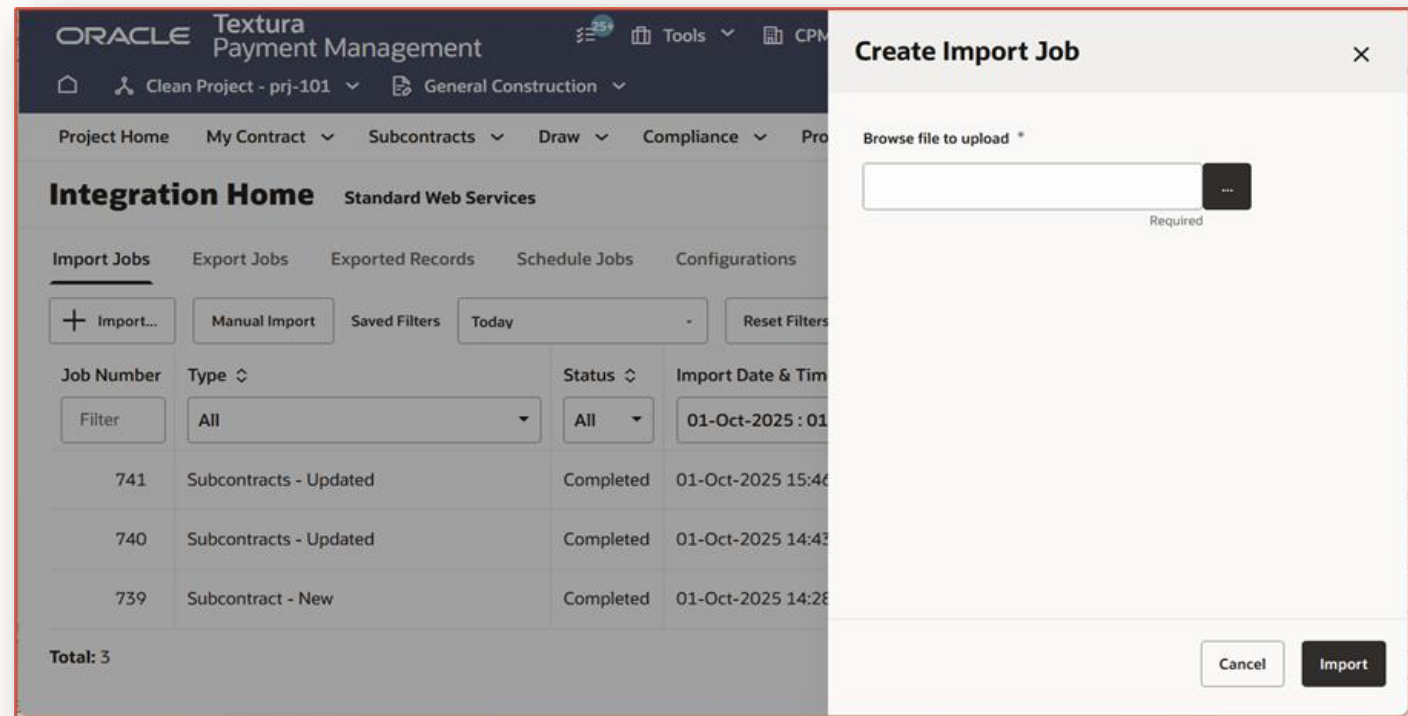
Upload Prior Billed Amounts

Capability Highlights:

- Integration Managers can upload a formatted file with component prior billed and prior retained amounts.
- New button for "Manual Import" on "Import Jobs" tab under Integration Home which will open the side bar to upload a file.
- Initial version requires TLC.

Benefits

- Improve efficiency on-boarding inflight subcontracts
- Reduce errors from manual entry



Release Changes in v26.1

Available January 11, 2026

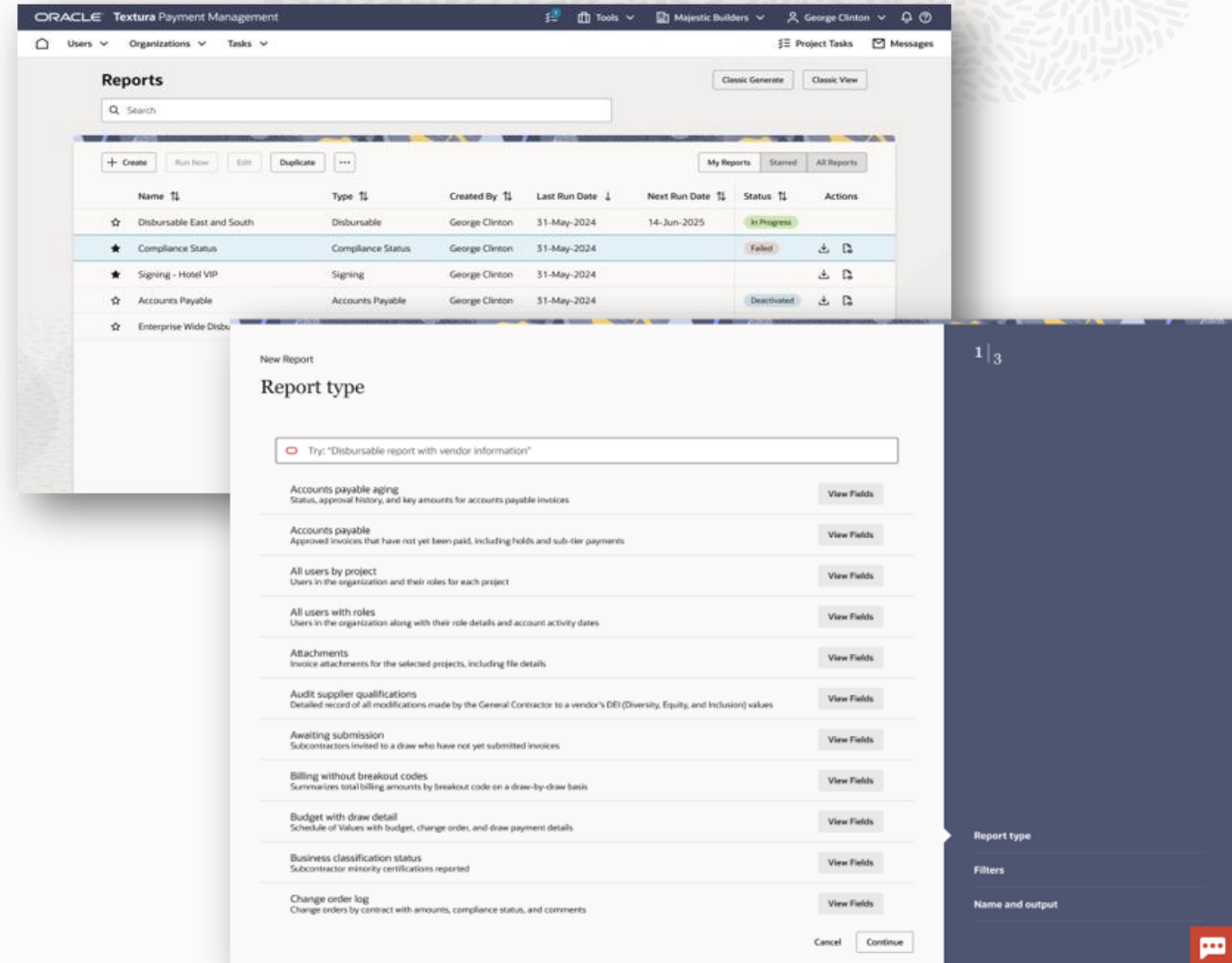
Reporting Redesign

Capability Highlights

- Intuitive search and robust filters
- In-line report descriptions
- Name and organize report jobs for easy tracking and management.
- Schedule reports in advance for automatic generation and delivery, so you can set it and forget it.
- View your personalized reports

Benefits

- Auto-scheduling to improve efficiency
- Favorite most utilized reports
- Effort report configurations to streamline reporting



We're keeping the old pages...

...for a limited time

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Textura Payment Management

Tools

Seven Corporation

David Jones

Users

Organizations

Tasks

Generate Report

Classic reporting will be available until March 31, 2026

Start using the new reporting functionality before then to avoid any disruption to your workflow.

Go to the new reporting

Select Report

Select One

Next

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View Reports

Classic reporting will be available until March 31, 2026

Start using the new reporting functionality before then to avoid any disruption to your workflow.

Go to the new reporting

Showing Reports with status

All

In project number

in draw number

generated by user

David Jones

Display

32

records per page from

11-Nov-2025

to

18-Nov-2025

Filter Records

Tracking Number	Generated By	Report Date	Report Type	Status	Project Name	Project Number	Draw Number	Report File	Audit Report
1020	David Jones	2025-11-18 14:19:23	Bad Routing Number Report	Error	Multiple	Multiple	Multiple	N/A	View Audit Report
1019	David Jones	2025-11-17 15:40:36	Budget with Draw Detail Report	File Downloaded	Multiple	Multiple	Multiple	Report File: 1019	View Audit Report
1018	David Jones	2025-11-17 15:39:47	Accounts Payable Aging Report	Export File Available	Multiple	Multiple	Multiple	Report File: 1018	View Audit Report
1017	David Jones	2025-11-17 15:38:57	Accounts Payable Aging Report	Export File Available	Multiple	Multiple	Multiple	Report File: 1017	View Audit Report



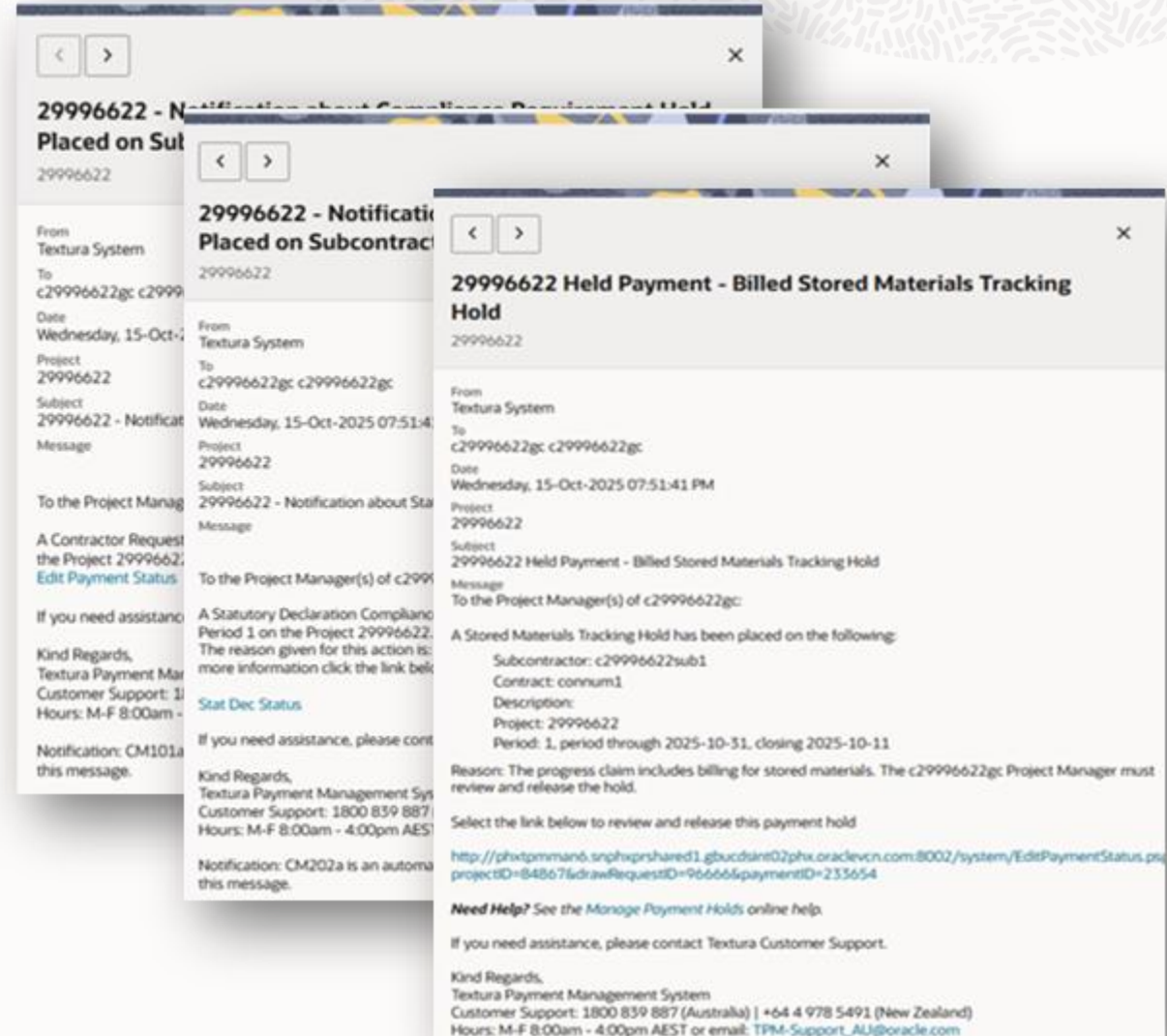
Notify Project Teams of Subcontractor Holds

Capability Highlights

- Automatically emails project team members when a subcontractor payment hold is placed
- Includes hold reason, project/contract context, and a direct link to the Textura record
- CM101a and CM202a are now subscribed to by default

Benefits

- Immediate visibility to new holds and their underlying reasons
- Critical emails are delivered directly to users



Bug Fixes

- Fixed link to help documentation for Project Roles page.
- Incorrect message in the Oracle Assistant chat when uploading a second document.
- Incorrect approvers are displayed in the Approval Log in the Review page after serial approvers have been deactivated or removed signer and approval role
- Assistant badge blocks content in Help Drawer and Create SR drawer
- Duplicate Project User roles records in Data-as-a-Service
- Data-as-a-Service PaymentHold query times out when pageInfo {totalResults} subgraph is included



Coming Up

In 2026

Project User Role Assignment - redesign

The screenshot displays the Oracle Textura Payment Management interface. The main section is titled "Project User Roles" and includes a search bar and an "Add User" button. Below this is a table with columns for Last Name, First Name, Project Manager, and Compliance Manager. The table lists several users, with checkboxes for Project Manager and Compliance Manager roles. An "Add user" modal is open, showing a search bar and a list of users with checkboxes for selection. The modal also includes "All" and "Selected" buttons and "Cancel" and "Add" buttons at the bottom.

Last Name ↓	First Name	Project Manager	Compliance Manager
Alkridge	John	<input type="checkbox"/>	<input type="checkbox"/>
Ardito	Robert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Brennan	Kelley	<input type="checkbox"/>	<input type="checkbox"/>
Campbell	Katherine	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Campbell	Roy	<input type="checkbox"/>	<input type="checkbox"/>
Cargill	Theodore	<input type="checkbox"/>	<input type="checkbox"/>
Christiansen	David	<input type="checkbox"/>	<input type="checkbox"/>
Edgars	Casey	<input type="checkbox"/>	<input type="checkbox"/>
Lawhorn	Sharon	<input type="checkbox"/>	<input type="checkbox"/>
Leonard	Leah	<input type="checkbox"/>	<input type="checkbox"/>
Louis	Marylin	<input type="checkbox"/>	<input type="checkbox"/>

Add user		
Search name, or email		
<input type="checkbox"/>		
<input type="checkbox"/>		
Last Name ↓	First Name	Email
<input type="checkbox"/> Billings	Tim	tim.billings@email.com
<input type="checkbox"/> Childers	Jeff	jeff.childers@email.com
<input type="checkbox"/> Diller	Benjamin	ben.diller@email.com
<input type="checkbox"/> Edgars	Casey	casey.edgars@email.com
<input type="checkbox"/> Farroh	Derrick	derrick.farroh@email.com
<input type="checkbox"/> Jenkins	Ed	ed.jenkins@email.com
<input type="checkbox"/> Jenson	Farron	farron.jenson@email.com
<input type="checkbox"/> Jonson	Thomas	thomas.jonson@email.com
<input type="checkbox"/> Mathison	Mary	mary.mathison@email.com
<input type="checkbox"/> Morris	Steven	steven.morris@email.com
<input type="checkbox"/> Schiller	Horace	horace.schiller@email.com
<input type="checkbox"/> Thames	Lilly	lilly.thames@email.com
<input type="checkbox"/> Thompson	Kyle	kyle.thompson@email.com
<input checked="" type="checkbox"/> Wright	Greg	greg.wright@email.com
<input type="checkbox"/> Wrouth	Nancy	nancy.wrouth@email.com

Capability Highlights

- Enhanced search and filter for editing project user roles
- Improved page performance
- Modify multiple users

Benefits

- More efficient project user role management
- Quickly select the users that require addition or removal
- Easily find new users by searching by name or email



Project User Role Assignment - redesign

New Serial and Parallel Approval assignment page

The image displays two overlapping screenshots of a web application interface for managing project user roles and approvals. The top screenshot shows the 'Serial and Parallel Approvals' page with a 'Default group' section and a table of approvers. The bottom screenshot shows the 'Additional' section with a table of additional approvers.

Serial and Parallel Approvals

Serial Parallel

Default group

Use the default for contracts that require serial approval. This group isn't available for standard or parallel approval methods.

Invoice Document
G702/703 with 5 serial MASI signatures

+ Delete

Approver Level	Approver	Action
1	John Thames, Debbie Olsen	
2	Jan Tilum, Ray Drake, Tom Robbins	
3		
4		
5		

Additional

Add extra serial approval

+ Delete

Name	Approver	Email	Action
	Penelope Johnson	penelope.johnson@email.com	✓ X
Approval group	John Thames	john.thames@email.com	
Approval group	Debbie Olsen	debbie.olsen@email.com	
Approval group	Rebecca Wright	rebecca.wright@email.com	
Additional	Tim Sampson	tim.sampson@email.com	
Apply extra approval	Jeffery Draper	jeffery.draper@email.com	

+ Move Up

Priority	Type	Description	Invoice	Action
1	Complete and final	Balance due on the contract is 0.00	Final invoice	
2	Material billing	Material is billed on the invoice	First invoice	
3	Material stored to date	Material is stored on the invoice	Every invoice	
4	Retention billing	Retention is released on the invoice	Every invoice	

Capability Highlights

- New Approvals page for managing serial and parallel approval workflows, including:
 - Default serial approval group
 - Additional groups
 - Additional rules
- Search for users with approver roles

Benefits

- Streamlined view of Parallel and Serial approvers
- Efficiently manage and quickly select users to add or remove from project and/or contracts

Announcement

LevelUp Webinar renamed

What's New & Coming Soon in Textura

Formerly known as *LevelUp Webinar*

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SupportEnglish

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Textura

What's New & Coming Soon in Textura

Description

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!

ORACLE®
Textura

Date & Time

Time shows in [Central Time \(US and Canada\)](#)
Please choose only one webinar to attend.

Dec 22, 2025 02:00 PM

Webinar Registration

First Name *

First Name

Last Name *

Last Name

Email Address *

join@company.com

Country/Region *

Select country/region

State/Province *

Select state/province

Organization *

Your organization

Information you provide when registering will be shared with the [account owner](#) and host and can be used and shared by them in accordance with their Terms and Privacy Policy.

Register



Q&A

**The next Level Up Webinar will be held on Monday,
January 26 at 2 PM CDT.**

Register here:

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

Thank you!



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