

ORACLE

Textura

What's New and Coming Soon

Welcome, we'll get started shortly...



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Textura

What's New and Coming Soon

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Product Management

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. Intro
 1. Helpful Links for Additional Training
 2. Register for Release Communications
 3. Security Best Practices
2. Previous Release Review: v26.4.0.0 (April 12, 2026)
3. Upcoming Release Overview: v26.5.0.0 (May 10, 2026)
 1. Feature Enhancements
 2. Misc. Bug Fixes
4. Coming Soon
5. 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>

What's New and Coming Soon 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](https://info.cegbu.oraclecloud.com/textura-release-highlights?id=&type=&emailname=TPM%20Release%20Highlights%20Sep%2022.09%20Email%20US1.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 April 12, 2026

View Schedule of Values

Capability Highlights

- Filtering and search capabilities
- Export data grid options
- Quick view of Change order applied to each SOV line
- Visual indicator for % complete

Benefits

- Enhanced productivity
- Greater transparency and control
- Improved reporting and flexibility

The screenshot displays the Oracle Textura Payment Management interface. The main window shows a 'Schedule of Values' table with columns for Phase, Organization / Contract, Scheduled Value, and Net Change. A 'View Options' dropdown menu is open, showing 'Expand All' and 'Collapse All' options. A modal window titled 'Green Corp 001 Breakdown of change orders' is overlaid on the right, showing two change orders: CO1 - Add money for material (27-Jan-2026, 50,000.00) and CO2 - Add money for more materials (28-Jan-2026, 50,000.00). A summary table at the bottom of the modal shows the balance to complete and the total amount.

Phase	Organization / Contract	Scheduled Value	Net Change
Construction	Assign New	3,454,629.00	0.00
Construction	Assign New	1,472,313.00	0.00
003	General	2,946,230.00	0.00
004	Preconstruction	164,050.00	0.00
005	Concrete	966,250.00	0.00
006	Masonry	3,079,165.00	0.00
007	Plumbing	877,000.00	0.00
008	Painting	292,245.00	0.00
009	Metals	1,475,775.00	0.00
010	Flooring	601,730.00	0.00
011	Electrical	3,000,927.00	0.00
012	HVAC	2,415,000.00	0.00
013	General Liability	17,778.00	0.00
014	General Conditions 1	856,518.00	0.00
015	Project Contingency	498,543.60	0.00
016	Fee	670,441.43	0.00
Totals		22,788,595.03	0.00

Change Order	Date	Amount
CO1 - Add money for material	27-Jan-2026	50,000.00
CO2 - Add money for more materials	28-Jan-2026	50,000.00

Balance to Complete	972,313.00
(100,000.00)	
1,072,313.00	
130,050.00	
(50,000.00)	
180,050.00	
1,102,363.00	



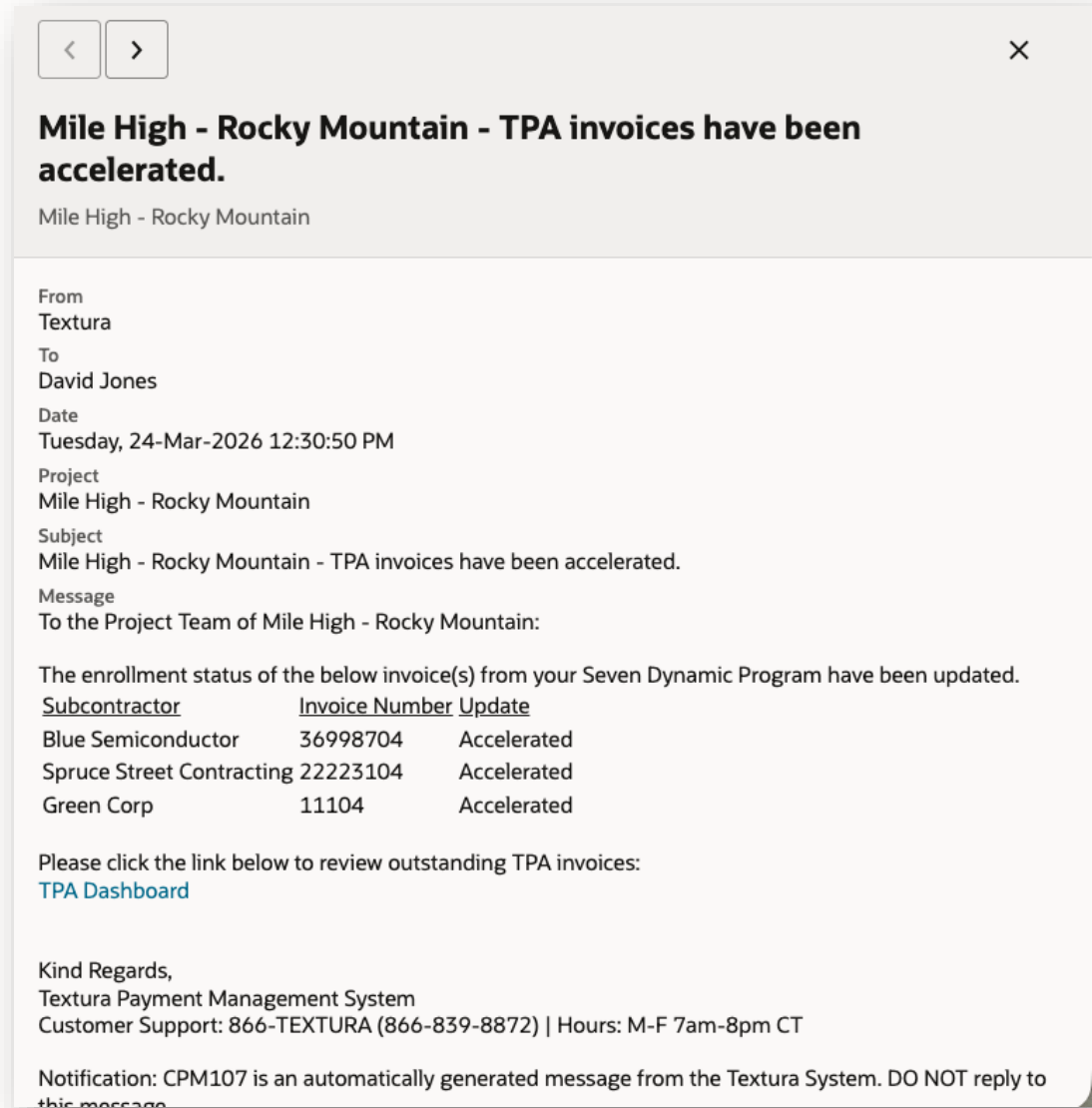
Notification of Manual TPA Invoice Acceleration

Capability Highlights

- General Contractor project teams receive email when subcontractors manually accelerate a TPA invoice.
- Email sends once per day, listing invoices manually accelerated on the day prior.
- Notification includes link to TPA Dashboard to review manually accelerated invoices

Benefits

- Notification of invoices accelerated manually to ensure approval and disbursement.
- Project teams can review all manually accelerated invoices in their project TPA Dashboard.



Reporting



We heard your feedback!



Create report optimizations

New Report 2 | 4

Name and output

Report Type
Accounts Payable Report

Name
Accounts Payable Report -001
Enter 50 or fewer characters.

File Type
 csv xls

Schedule report run (optional)

Pre-populated fields

- Report definition name
- Defaulted file type and project setting

New Report 4 | 4

Projects

Segment	Number	Name
<input type="checkbox"/>		City Center
<input type="checkbox"/>	43245-DPCC	Deerfield Park Community Center
<input type="checkbox"/>	53492-00LS	Lincoln School
<input type="checkbox"/>	98521	Mile High - Botanical Gardens
<input type="checkbox"/>	57391	Mile High - DIA
<input type="checkbox"/>	2-20383-	Mile High - Rocky Mountain
<input type="checkbox"/>	88412	Mile High - State Park
<input type="checkbox"/>	PQ-235	PQ Bypass profusion center
<input type="checkbox"/>		Seattle Mall Renovation

Focused entry

- Cursor placed in name and project search fields — just start typing

New Report 3 | 4

Filters

Organization
Seven Corporation

Funding Organization
 SEVEN corp - DENVER 3 4 ▾

<input checked="" type="checkbox"/>	Funding Account	Funding Organization	Address	City	State/Prov
<input checked="" type="checkbox"/>	****7890	Seven Corporation	401 Island Parkway	Redwood Shores	California
<input checked="" type="checkbox"/>	****3040	Seven Corp - DENVER 1	1000 Chopper Cir	Denver	Colorado
<input checked="" type="checkbox"/>	****2222	Seven Corp - Denver 2	2000 Chopper Circle	Denver	Colorado
<input checked="" type="checkbox"/>	****4567	SEVEN corp - DENVER 3	1000 Chopper Cir	Denver	Colorado

Payment Due Date

From Date To Date

Selected For Disbursement
 All Selected Not Selected

Select all

- Select All option available on multi-column select fields

Duplicate a report definition

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Users Organizations Tasks

Reports

Search

+ Create Run Now Edit Duplicate ...

Name	Type	Created By	Last Run Date
Tues / Thur Disbursable	Disbursable Report	David Jones	
Accounts Payable Report	Accounts Payable Report	David Jones	

- Choose a report definition from your Reports list (My Reports or All Reports)
- Click the **Duplicate** button above the table

Duplicate Report

1 | 2

Name and output

Report Type
Disbursable Report

Name
Tues / Thur Disbursable (Duplicate)

Enter 50 or fewer characters.

File Type
 csv xls

Schedule report run (optional)

Report will be queued for generation at the selected time.

Frequency
Weekly

Day
Tuesday, Thursday 2

Time
10:00 PM

- Create Report process opens — name is pre-populated and editable
- All settings from original report are present, including schedules when set
- Continue to modify filters as needed – finish and save to Reports list

Classic experience decommissioned

April 12, 2026

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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 *

Showing Reports with status

In project number In draw number generated by user David Jones

Display records per page from to

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 14:13:23	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

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Springfield Police Department General Construction Draw 1 - 18-Nov-2017

Project Home My Contract Subcontracts Draw Compliance Project Setup Project Tools

Draw Home

My Contract Tasks

My Invoice

Item Amount

New Report

Name and output

Name

File Type
 csv xls pdf

Schedule report run

2 | 4

Report type

Name and output

Filters

Projects

Draw Documents

Documents

[Invoice](#)
[Sworn Statement](#)
[Unconditional Lien Waiver](#)

Quick Reports

[My Draw Request](#)
[Subcontract Draw Requests](#)
[View Sub-Tiers](#)
[Hold Release Audit](#)
[Invoice Control Log](#)
[Retention Report](#)
[Signing Report](#)



Update invoice number

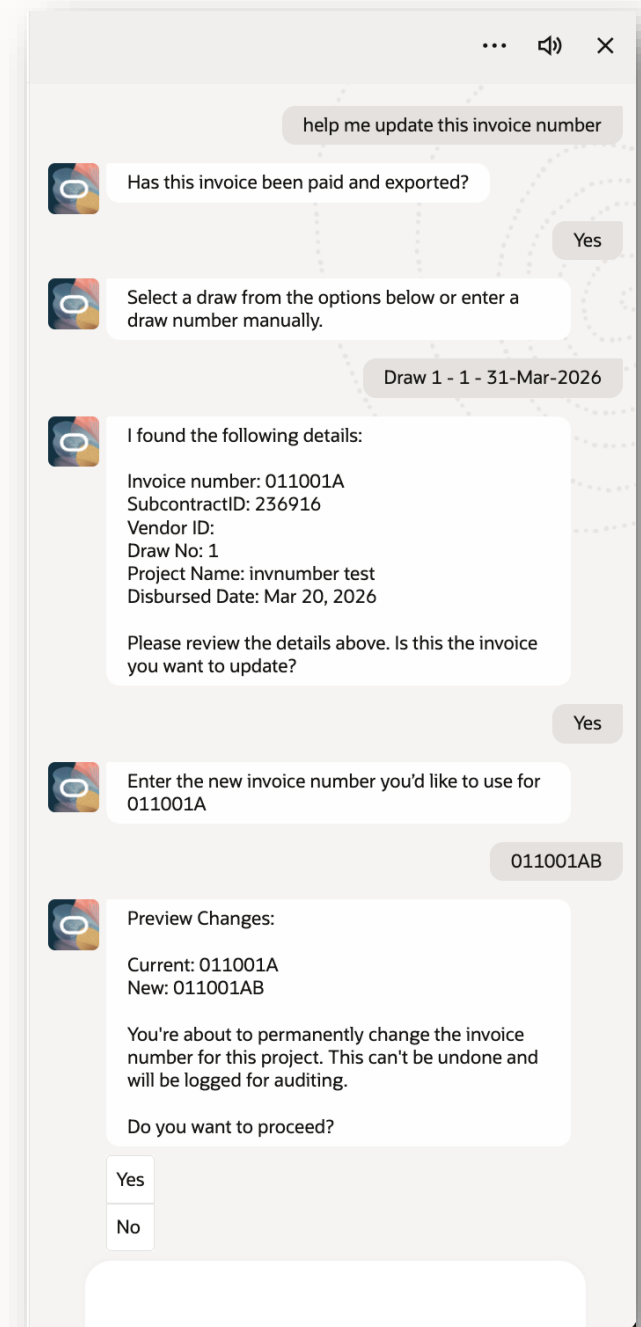
When integrated with CMiC

Scenario:

- If exports fail, enterprise administrators can now resolve issues directly by interacting with the support assistant
- Previously, administrators would open service requests to request invoice number updates

Key Capabilities:

- Assistant recognizes intent from requests (e.g. “help me update this invoice number” or “update an invoice number”)
- Identifies eligible invoices using project + contract context
- Enforces role-based controls for secure changes
- Guides admins through a structured workflow
- Reduce support dependency while maintaining audit integrity



Release Changes in v26.5

Available May 17, 2026

Summary of changes

- **Project User Role page** has been redesigned with improved role management and enhanced visibility into assigned roles.
- The **Schedule of Values** page can now be printed in PDF format.
- **Data-as-a-Service** has been updated for Owners with access to the Change Order graph.
- Misc. bugs fixes addressed



Project User Role Assignment - redesign

The screenshot displays the Oracle Textura Payment Management interface. The main page is titled "Project User Roles" and features a search bar for "Search name" and an "Add User" button. Below the search bar is a table with columns for "Last Name", "First Name", "Project Manager", and "Compliance". The table lists several users, with checkboxes in the "Project Manager" column. An "Add user" modal dialog is overlaid on the table, showing a search bar for "Search name, or email" and a list of users with checkboxes. The "Add" button is visible at the bottom right of the modal.

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

Schedule of Values – add print functionality

The screenshot displays the Oracle Textura Payment Management interface. The main window shows a 'Schedule of Values' table with columns for Price Code, Description, Organization / Contract, Measurement, Unit, Price, Quantity, Amount, and Net Change by C. A 'Print & export options' dialog is open, showing 'Print' and 'Export' sections. The 'Print' section has an 'Open Print Preview' button. The 'Export' section has radio buttons for 'Include Total Lines' (selected) and 'Exclude Total Lines', and an 'Export' button. A 'Print' sidebar is also visible on the right, showing 'Destination' set to 'Save as PDF', 'Pages' set to 'All', 'Pages per sheet' set to '1', 'Margins' set to 'Default', and 'Options' for 'Headers and footers' and 'Background graphics'. The 'Print using system dialog: (Ctrl+Shift+P)' option is also present.

Capability Highlights

- Preview Schedule of Values for Printing
- Quickly print the Schedule of Values page in PDF format

Benefits

- Download and print for annotation and review.
- Oracle Textura Payment Management logo displays on each PDF & reinforces this is an unedited version of the data in the system



Misc. Bug Fixes

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Users Organizations Tasks

Subcontracts By Organization HVAC Corp

Find Subcontractor:
Organization name, Vendor ID, or Tax ID

Complete (7) Incomplete (0) Reset Filters

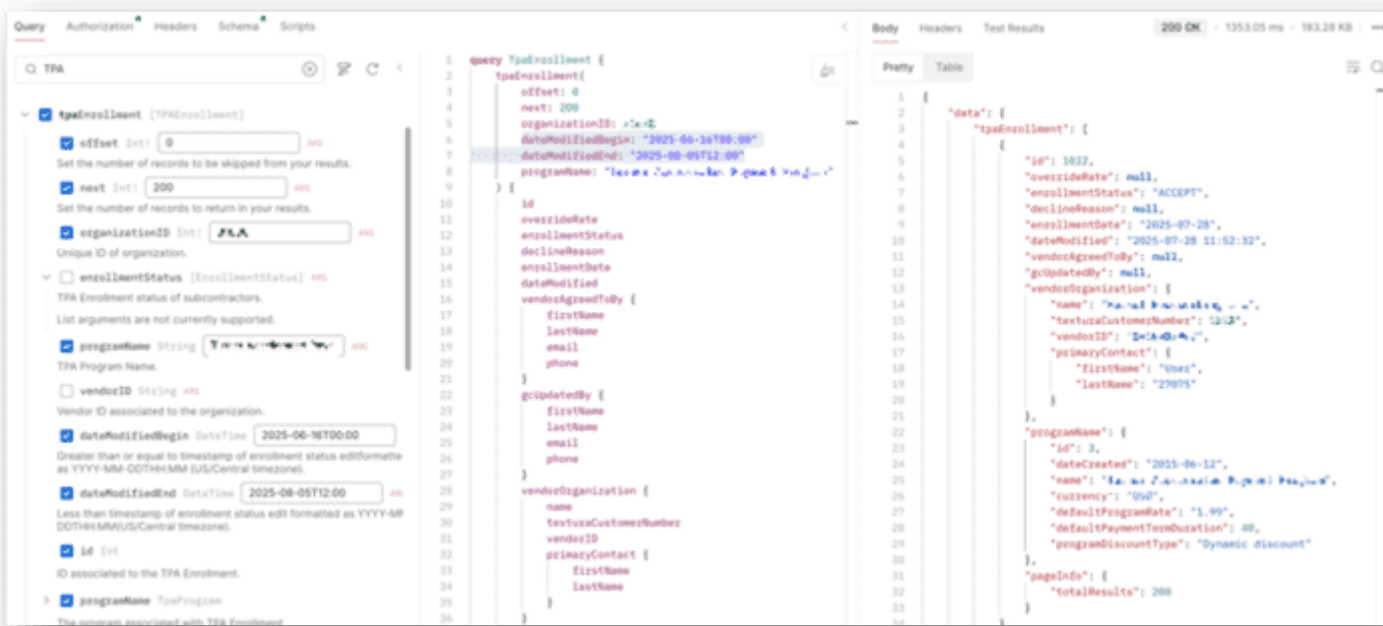
Number	Project Name	Vendor ID	Description	Sum to Date	% Complete	Billed to Date	Retention to Date	Balance Due	Accepted	Actions
005	Deerfield Park Community Center	HV005	Heating and Ventilation	750,000.00	34.00%	255,000.00	25,500.00	520,500.00	03-Feb-2025	...
5	City Center		HVAC	734,170.00	0.00%	0.00	0.00	734,170.00	15-Nov-2017	...
5	Lincoln School		HVAC	2,415,000.00	0.00%	0.00	0.00	2,415,000.00	15-Nov-2017	...
5	Seattle Mall Renovation			250,000.00	0.00%	0.00	0.00	250,000.00	15-Nov-2017	...
5	Springfield Homes			100,000.00	0.00%	0.00	0.00	100,000.00	15-Nov-2017	...
5	Springfield Parking Garage			250,000.00	0.00%	0.00	0.00	250,000.00	15-Nov-2017	...
5	Springfield Police Department			1,563,350.00	0.00%	0.00	0.00	1,563,350.00	15-Nov-2017	...

Textura Payment Management

- **Subcontracts By Organization** page intermittently renders subcontracts
- Oracle Assistant freezes if user navigates to another page while response is being generated
- Oracle Assistant does not return missing Per Draw Material Billing requirement if asked what documents are missing to release payment hold



Data-as-a-Service



Data-as-a-Service

- Owners now have access to the Change Order graph

Bug Fixes

- In the deletion graph, pagination issues may occur if a deletion occurs while a page is being fetched.



Coming Up

In 2026

Edit User - redesign

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Users Organizations Tasks

Edit user Active Cancel Actions Update

George Clinton

Some issues need your attention

- Details section has 1 issue.
- Contact information section has 2 issues.
- Permissions section has 2 issues.
- Notary information section has 6 issues.
- Organization policy consent section has 1 issue.

[View less](#)

Details

First Name: George Middle Name: Last Name: Clinton

Job Title: System Administrator User Role: Regular User Textura Customer Number: 254792482

User Name: g.clinton Federated user: Yes

Contact information

Email: george.clinton.com

Primary Phone: 5423143 Secondary Phone: Mobile Phone: +1 555-555-555 Fax:

Address Line 1: 100 Main Street Address Line 2:

City: Hillview State: TX Zip Code: 75001

Account security

Before changing two-step verification number, Textura enterprise administrators must first verify your identity by following the required security steps.

Verification Number: +1 5555555555

Preferences

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

My Invoices

General Contractors can now access the page if they are completing a Subcontract on system

Highlights

- General Contractors can now access the My Invoices screen to view the status of their invoices where they are acting as a Subcontractor

Benefits

- Consolidated view of your invoices
- Provides the manage Textura Payment Accelerator (TPA) enrollment when eligible.

Project	General Contractor	Contract	Draw	Draw End	Status	Payment Method	Payment Amount	Paid Amount	Estimated Fee	Last Day for Acceleration	Acceleration Setting	Edit
Orange County National Park	Seven Corporation	2466-20	1	13-Dec-2025	Invoicing	ACH	81,000.00	0.00			Not Eligible	
Mile High - USAF Academy	CPM General Construction	10-4	3	24-Jun-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - USAF Academy	CPM General Construction	10-4	2	18-Jun-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - USAF Academy	CPM General Construction	10-4	1	10-Jun-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - Fort Carson	CPM General Construction	11	3	12-Jul-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - Fort Carson	CPM General Construction	11	2	28-Jun-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - Fort Carson	CPM General Construction	11	1	14-Jun-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - Cheyenne Mountain	CPM General Construction	123	4	27-Jun-2025	Submitted	ACH	0.04	0.00			Not Eligible	
Mile High - Cheyenne Mountain	CPM General Construction	123	3	20-Jun-2025	Submitted	ACH	0.03	0.00			Not Eligible	
Mile High - Cheyenne Mountain	CPM General Construction	123	2	13-Jun-2025	Submitted	ACH	0.02	0.00			Not Eligible	
Mile High - Cheyenne Mountain	CPM General Construction	123	1	06-Jun-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - Buckley	CPM General Construction	12	4	28-Jun-2025	Submitted	ACH	0.01	0.00			Not Eligible	
Mile High - Buckley	CPM General Construction	12	3	21-Jun-2025	Submitted	ACH	0.02	0.00			Not Eligible	



Q&A

The next **What's New and Coming Soon** webinar will be held on **Monday, May 18** at 2 PM CDT.

Register here:

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

Thank you!

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