











Oracle Textura Payment Management		GCPay
<p><b>Automatic Lien Waiver Exchange</b></p> <ul style="list-style-type: none"> <li>Signed lien waiver is released to the general contractor three days after subcontractor receives payment</li> </ul>	 <b>Lien Waiver Exchange</b>	<ul style="list-style-type: none"> <li>Lien waiver is manually uploaded into system and processed separately from payment</li> </ul>
<p><b>Custom Tracking and Automatic Alerts</b></p> <ul style="list-style-type: none"> <li>General contractor specifies all compliance requirements, compliance status, and expiration in Oracle Textura Payment Management</li> <li>Subcontractor receives compliance status and next steps via system alerts and reminder emails</li> <li>Automatic payment holds are placed on non-compliant items</li> </ul>	 <b>Compliance Tracking &amp; Alerts</b>	<ul style="list-style-type: none"> <li>Subcontractor deciphers compliance requirements from project instructions or contract</li> <li>General contractor manually tracks compliance and non-compliance issues</li> </ul>
<p><b>Customized Workflow</b></p> <ul style="list-style-type: none"> <li>Customizable specialized billing, advanced billing, over/under billing, and change order tracking and approvals</li> <li>Customizable workflows that mirror desired approval processes and user access levels</li> </ul>	 <b>Project Workflow</b>	<ul style="list-style-type: none"> <li>Basic schedule of values (SOV) upload with percentage complete tracking</li> </ul>
<p><b>Change Order Automation</b></p> <ul style="list-style-type: none"> <li>Change orders requested in Oracle Textura Payment Management are displayed on billing documents</li> <li>Users are notified of pending change order requests</li> </ul>	 <b>Change Orders</b>	<ul style="list-style-type: none"> <li>Subcontractor uploads or emails general contractor to request a change order</li> </ul>
<p><b>Integration with All Major Account Systems</b></p> <ul style="list-style-type: none"> <li>Integration with Viewpoint, Sage 300 (Timberline) COINS, CMiC, SAP, Oracle E-Business Suite, Sage 100 Master Builder, JD Edwards, eCMS and more</li> <li>TexturaLink allows automatic scheduled data transfers between Oracle Textura Payment Management and your ERP system</li> </ul>	 <b>ERP Integration</b>	<ul style="list-style-type: none"> <li>Integration with Viewpoint and Sage 300 (Timberline)</li> </ul>
<p><b>Subcontractor Early Payment</b></p> <ul style="list-style-type: none"> <li>Optional early payment program for subcontractors to help cash flow needs</li> </ul>	 <b>Subcontractor Payment Options</b>	<ul style="list-style-type: none"> <li>Subs receive payment through traditional "paid when paid" terms</li> </ul>

**FOR MORE INFORMATION**

Contact: 866.839.8872  
<https://www.oracle.com/applications/primavera/products/textura-payment-management/index.html>

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