

Robust Document Management



Efficiency

- Automatically generated documentation with full and correct project and claim data
- Easy assessment of progress claims to reduce project team handling time
- Signed documents automatically routed to approvers and reviewers



Visibility

- Head contractors have real-time visibility of all claim statuses
- Where required, owners have full visibility into downstream claims and statuses
- Subcontractors can access and review documentation as needed by their organisation



Risk Mitigation

- Security of Payment status and approval deadlines tracked
- Automatically generated documentation is complete and correct
- Automated payment holds for missing documentation

Oracle Textura Payment Management provides comprehensive online document management functionality designed to dramatically improve efficiency, increase visibility, and mitigate risk in payment management processes.

A head contractor can use Oracle Textura Payment Management to collect standardised payment claims, subcontractors' statements, and other supporting documentation from all subcontractors each month. Documents are signed through the system using fully auditable, industry-standard electronic signatures, which are stored long-term to be accessed as needed. Approved values roll over from prior claims and project teams make changes to current values as needed; payment schedules are then generated automatically, and once assessed are served to subcontractors in real time.

Oracle Textura Payment Management retains information relating to Security of Payment—and other similar legislation—statuses, supporting head contractors and owners in adhering to their legal requirements. This can be reviewed at any time, at both the single claim level as well as organisation-wide approval window data.

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