# Verification Phone Number Setup



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Excel Download Utility 

View Exports 

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Edit Vendor IDs

### Administrative Actions:

You have no administrative ad

Project Number	My Proj
6102207	Aloft Ho
6101093	America
6101091	Disney S
6101097	Dow Po
<u>6144001</u>	Ft. Laud
6102174	I-4 Con
6101094	OCCC P
6102203	OWCM N

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### Set Up Two-Step Verification

Your organization's bank account is now hidden. Your phone will be used to protect sensitive information.

### How It Works

If you choose to change your password or your organization's bank information, you will be asked to verify your identity. A security code will be sent to your phone via text message (SMS) or voice call. This makes it harder for people to gain unauthorized access to the account.

	Enter Verification Phone Number*	Re-Enter Verification Phone Number*
₩ •		
Textura v	will only use this phone number for account secured Fields	ity. Standard text messaging rates may apply.

Add Phone Number Rem

Remind Me Later

<u>6101092</u>	Zoo Miar	<u>messages</u>
Project Number \$	Other Projects	Manage Users
6101073	Z - 2nd MAW Command Facility	Manage Users
6102179	Z – Bay Lake Bath Remodels	Manage Users
<u>6101077</u>	Z - Discovery Cove Expansion 2011	Manage Users
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<u>6101075</u>	Z – ORMC Enabling Pkg G	Manage Users
<u>6102181</u>	Z - SEA WORLD POOL "G" RENO	Manage Users
<u>6103001</u>	Z - Sheraton Indianapolis Renovations	Manage Users
6102189	Z - WDW Golden Oak Maint Building & Gazebo	Manage Users

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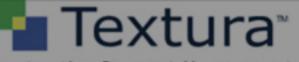
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### Enter Verification Phone Number\*

Re-Enter Verification Phone Number\*

### 321-654-0987

The phone numbers do not match

123-456-7890

Textura will only use this phone number for account security. Standard text messaging rates may apply. \*Required Fields

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Project Number \$	Other Pr	 Users
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Project Number \$ My Proje

Administrative Actions:

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Project 5

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Textura will send a security code to your verification phone number.

# Select Delivery Method

Z - WDW Golden Oak Maint Building & Gazebo

• Verify Identity

My Proje  Text Message (SMS) - (312) 456-4472	ect 🌩	Messages
Aloft Hot	5	Messages
Americar Voice Call - (312) 456-4472		Messages
Disney S Wrong number? Update phone number.	)	Messages
Dow Poly  The security code expires in 15 minutes. Standard text messaging rates may apply.		Messages
Ft. Laude	)	<u>Messages</u>
I-4 Conn		<u>Messages</u>
OCCC Ph Continue Cancel		<u>Messages</u>
OWCM M	<u> </u>	Messages
Project 533 at Universal Orlando	1	<u>Messages</u>
Ritz Carlton Naples	<u>48</u>	<u>Messages</u>
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Fr:CPM Security

Security Code: 12345678

Enter at prompt

MON, OCT 26, 2015, 1:24 PM

Add text











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Placeholder Corporartion

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# □ USER PREFERENCES

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• Enter Security Code

Project Number \$	My Proje	The security code expires in 15 minutes.	ect ons	Messages
6102207	Aloft Hot	Security Code*	5	<u>Messages</u>
6101093	Americar			<u>Messages</u>
6101091	Disney S			<u>Messages</u>
6101097	Dow Poly	Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.	_	<u>Messages</u>
<u>6144001</u>	Ft. Laude	Standard text messaging rates may apply.	2	<u>Messages</u>
6102174	I-4 Conn	*Required Field	_	Messages
6101094	OCCC Ph			<u>Messages</u>
6102203	OWCM M		3	Messages
6101100	Project 5	Continue Cancel		<u>Messages</u>
6102211	Ritz Carl		<u> }</u>	<u>Messages</u>
<u>6101083</u>	Streamso	ng Resort	<u>37</u>	<u>Messages</u>
	Z - Orlan	<u>do - Template</u>	0	<u>Messages</u>
6101092	Zoo Miam		11	Messages

Project Number \$	Other Projects	Manage Users
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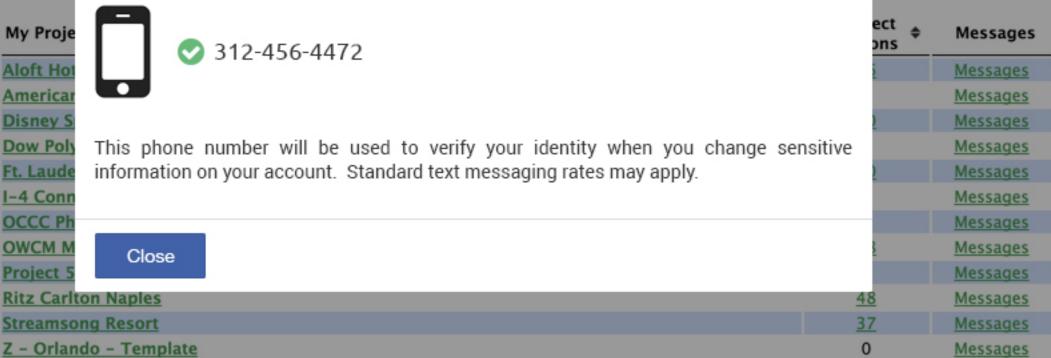
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Thank you for adding a verification phone number.

Two-Step Verification Successfully Added



Project Number \$	Other Projects	Manage Users
6101073	Z - 2nd MAW Command Facility	Manage Users
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Fr:CPM Security

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Enter at prompt

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Add text











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<u>6101075</u>	Z - ORMC Enabling Pkg G	Manage Users
<u>6102181</u>	Z – SEA WORLD POOL "G" RENO	Manage Users
<u>6103001</u>	Z - Sheraton Indianapolis Renovations	Manage Users
6102189	Z - WDW Golden Oak Maint Building & Gazebo	Manage Users

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48

37

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Messages

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# ☐ USER PREFERENCES

Edit User = Reset Password = Reset e-Sign PIN =

### ☐ MESSAGES

Read Messages = Configure Email .

# □ PROJECTS

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Generate Reports -View Reports -

### □ INTERFACES

Generate Exports = Manage Exports = Excel Download Utility -View Exports = Import Accounting Info . View Imports -Edit Vendor IDs -

### Administrative Actions:

You have no administrative ac

Project Number \$	My Proje
6102207	Aloft Hot
6101093	American
6101091	Disney S
6101097	Dow Poly
<u>6144001</u>	Ft. Laude
6102174	I-4 Conn

OCCC Ph

Zoo Miami

Ritz Carlton Naples

Streamsong Resort

Z - Orlando - Template

6101094

6102203

6101100

6102211

6101083

6101092

The security code sent to your verification phone number has expired. Choose the Get New Code button to try again.

ons Messages Standard text messaging rates may apply. Messages Messages Get New Code Messages Messages Messages Messages **OWCM Marriott Resort Court** 48 Messages Messages Project 533 at Universal Orlando

Project Number \$	Other Projects	Manage Users
<u>6101073</u>	Z - 2nd MAW Command Facility	Manage Users
<u>6102179</u>	Z - Bay Lake Bath Remodels	Manage Users
<u>6101077</u>	Z - Discovery Cove Expansion 2011	Manage Users
<u>6102187</u>	Z - DISCOVERY COVE FLOODED FOREST	Manage Users
<u>6102183</u>	Z - Dolphin Corridor Renovations	Manage Users
6102188	Z - DOLPHIN PRE-FUNCTION RENOVATION	Manage Users
<u>6102177</u>	Z - Dolphin Room Renovation	Manage Users
<u>6102175</u>	Z - Gilmerton Lift Bridge	Manage Users
<u>6101078</u>	Z - Legoland	Manage Users
6102176	Z - Marriott Biscayne Bay - Public Spaces	Manage Users
<u>6102178</u>	Z - OIA BP425 International Walkway	Manage Users
<u>6102180</u>	Z - OIA BP426 Escalator R & R	Manage Users
<u>6101075</u>	Z - ORMC Enabling Pkg G	Manage Users
<u>6102181</u>	Z - SEA WORLD POOL "G" RENO	Manage Users
<u>6103001</u>	Z - Sheraton Indianapolis Renovations	Manage Users
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### ☐ INTERFACES

Generate Exports = Manage Exports . Excel Download Utility = View Exports = Import Accounting Info = View Imports Edit Vendor IDs -

Zoo Miami

You have no administrative ac

Project Number \$ My Proje

Administrative Actions:

,,
Aloft Ho
<u>America</u>
Disney S
Dow Pol
Ft. Laud
I-4 Coni
OCCC PI
OWCM N
Project 5

6102211

6101083

6101092

6102189

Textura will send a security code to your verification phone number.

# Select Delivery Method

Z - WDW Golden Oak Maint Building & Gazebo

• Verify Identity

My Proje  Text Message (SMS) - (312) 456-4472	ect 🌩	Messages
Aloft Hot	5	Messages
Americar Voice Call - (312) 456-4472		Messages
Disney S Wrong number? Update phone number.	)	Messages
Dow Poly  The security code expires in 15 minutes. Standard text messaging rates may apply.		Messages
Ft. Laude	)	<u>Messages</u>
I-4 Conn		<u>Messages</u>
OCCC Ph Continue Cancel		<u>Messages</u>
OWCM M		Messages
Project 533 at Universal Orlando	1	<u>Messages</u>
Ritz Carlton Naples	<u>48</u>	<u>Messages</u>
Streamsong Resort 37		<u>Messages</u>
Z - Orlando - Template	0	Messages

Project Number \$	Other Projects	Users
<u>6101073</u>	Z - 2nd MAW Command Facility	Manage Users
6102179	Z - Bay Lake Bath Remodels	Manage Users
<u>6101077</u>	Z - Discovery Cove Expansion 2011	Manage Users
<u>6102187</u>	Z - DISCOVERY COVE FLOODED FOREST	Manage Users
<u>6102183</u>	Z - Dolphin Corridor Renovations	Manage Users
6102188	Z - DOLPHIN PRE-FUNCTION RENOVATION	Manage Users
6102177	Z - Dolphin Room Renovation	Manage Users
6102175	Z - Gilmerton Lift Bridge	Manage Users
<u>6101078</u>	Z - Legoland	Manage Users
6102176	Z - Marriott Biscayne Bay - Public Spaces	Manage Users
6102178	Z - OIA BP425 International Walkway	Manage Users
6102180	Z - OIA BP426 Escalator R & R	Manage Users
6101075	Z - ORMC Enabling Pkg G	Manage Users
<u>6102181</u>	Z - SEA WORLD POOL "G" RENO	Manage Users
6103001	7 - Shoraton Indianapolis Penovations	Manago Heore

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Fr:CPM Security

Security Code: 12345678

Enter at prompt

MON, OCT 26, 2015, 1:24 PM

Add text











Keith Richards
Placeholder Corporartion

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Help 🔞

# ☐ USER PREFERENCES

<u>Edit User</u>• <u>Reset Password</u>• <u>Reset e-Sign PIN</u>•

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### ☐ INTERFACES

Generate Exports 

Manage Exports 

Excel Download Utility 

View Exports 

Import Accounting Info 

View Imports 

Edit Vendor IDs

# Administrative Actions: Enter the security code that was delivered to your verification phone number.

• Enter Security Code

Project Number \$	My Proje	The security code expires in 15 minutes.	ons \$	Messages
6102207	Aloft Hot	Security Code*	i	<u>Messages</u>
6101093	American			<u>Messages</u>
6101091	Disney S		)	<u>Messages</u>
6101097	Dow Poly	Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.	_	<u>Messages</u>
<u>6144001</u>	Ft. Laude	Standard text messaging rates may apply.	)	<u>Messages</u>
6102174	I-4 Conn	*Required Field	_	Messages
6101094	OCCC Ph			<u>Messages</u>
6102203	OWCM M		3	<u>Messages</u>
<u>6101100</u>	Project 5	Continue Cancel		<u>Messages</u>
6102211	Ritz Carl		1	<u>Messages</u>
6101083	Streamson	ng Resort	<u>37</u>	<u>Messages</u>
	Z - Orland	<u>do - Template</u>	0	<u>Messages</u>
6101092	Zoo Miam	<u>i</u>	11	Messages

Project Number \$	Other Projects	Manage Users
<u>6101073</u>	Z - 2nd MAW Command Facility	Manage Users
6102179	Z - Bay Lake Bath Remodels	Manage Users
6101077	Z - Discovery Cove Expansion 2011	Manage Users
6102187	Z - DISCOVERY COVE FLOODED FOREST	Manage Users
6102183	Z - Dolphin Corridor Renovations	Manage Users
6102188	Z - DOLPHIN PRE-FUNCTION RENOVATION	Manage Users
6102177	Z - Dolphin Room Renovation	Manage Users
6102175	Z - Gilmerton Lift Bridge	Manage Users
6101078	Z - Legoland	Manage Users
<u>6102176</u>	Z - Marriott Biscayne Bay - Public Spaces	Manage Users
6102178	Z - OIA BP425 International Walkway	Manage Users
6102180	Z - OIA BP426 Escalator R & R	Manage Users
6101075	Z - ORMC Enabling Pkg G	Manage Users
<u>6102181</u>	Z – SEA WORLD POOL "G" RENO	Manage Users
<u>6103001</u>	Z - Sheraton Indianapolis Renovations	Manage Users
6102189	Z - WDW Golden Oak Maint Building & Gazebo	Manage Users

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### □ INTERFACES

Generate Exports = Manage Exports = Excel Download Utility -View Exports = Import Accounting Info . View Imports -Edit Vendor IDs -

# Administrative Actions:

You have no administrative ac

Project Number \$	My Proje
6102207	Aloft Hot
6101093	Americar
6101091	Disney S
6101097	Dow Poly
6144001	Ft. Laude
6102174	I-4 Conn
6101094	OCCC Ph
6102203	OWCM M
6101100	Project 5

Zoo Miami

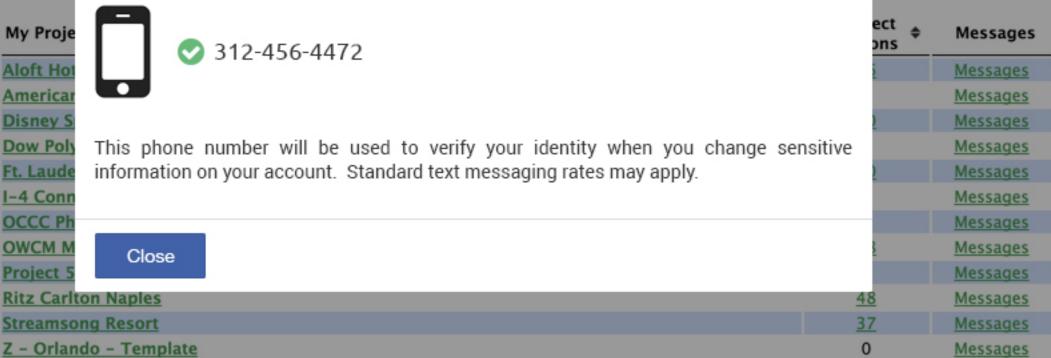
6102211

6101083

6101092

Thank you for adding a verification phone number.

Two-Step Verification Successfully Added



Project Number \$	Other Projects	Manage Users
6101073	Z - 2nd MAW Command Facility	Manage Users
6102179	Z - Bay Lake Bath Remodels	Manage Users
<u>6101077</u>	Z - Discovery Cove Expansion 2011	Manage Users
6102187	Z - DISCOVERY COVE FLOODED FOREST	Manage Users
<u>6102183</u>	Z - Dolphin Corridor Renovations	Manage Users
6102188	Z - DOLPHIN PRE-FUNCTION RENOVATION	Manage Users
6102177	Z - Dolphin Room Renovation	Manage Users
6102175	Z - Gilmerton Lift Bridge	Manage Users
6101078	Z - Legoland	Manage Users
<u>6102176</u>	Z - Marriott Biscayne Bay - Public Spaces	Manage Users
6102178	Z - OIA BP425 International Walkway	Manage Users
6102180	Z - OIA BP426 Escalator R & R	Manage Users
6101075	Z - ORMC Enabling Pkg G	Manage Users
6102181	Z - SEA WORLD POOL "G" RENO	Manage Users
<u>6103001</u>	Z - Sheraton Indianapolis Renovations	Manage Users
6102189	Z - WDW Golden Oak Maint Building & Gazebo	Manage Users

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# Bank Information Hidden



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Placeholder Corporaton

Construction Payment Management Textura Customer Number: 31630 Add Secondary Organization **Business Information** Company Name: \* Placeholder Corporation Country: \* United States of America Address Line 1: \* 300 Frank H. Ogawa Plaza Address Line 2: Suite 510 City: \* Oakland State: \* California Zip Code: \* 94612 County: Phone: \* 510-267-8100 Alternate Phone: Fax: Mobile: Default Currency: \* USD Default Translation: English-US Tax ID: 12-3456789 CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents. Tax Rate Table: View / Edit Tax Rates Organization Type: Corporation 3 Organization Role: General Contractor Subscription Level: Enterprise Accounting Package: SAP Document Imaging TexturaStandardWS System: Interface Rules {"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true} (JSON): Invoice Export When Invoice is Approved Timing: Consolidated Organization: Disable Manual Creation of No Subcontracts: Allow "Save as Draft" when Modifying No Subcontractor Invoices: Allow Approval of No Modified Invoices: Default Projects to Allow Subcontractor Change Order Requests Allow Variable No Discount Rate: Project Fee View Fee Schedules Schedule: Earnest Money 0.00 Balance: Earnest Money View Earnest Money Transactions: Days before 365 🗘 passwords expire: Default date input format: omm/dd/yyyy (e.g., 12/31/2008) Note: dd-Mon-yyyy dd.mm.yyyy (e.g., 31.12.2008) (31-Dec-2008) is always accepted.

View/Edit Secondary Organization

### **Bank Information**



1 For security purposes, the bank account is hidden. Contact an Enterprise Administrator to access bank information.

Bank Name: XXXXXXXXX ERP Bank Code: XXXXXXXXXX Bank City: XXXXXXXXXX Bank Locality: XXXXXXXXXX Bank Country: \* XXXXXXXXX Bank Account Name: XXXXXXXXXX Routing Number: \* XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

\* Denotes Fields Required for Payment

Primary Bank Account ▼ Pay Fees With:

Manage Accounts

### Segment Information

Enable Segments: View/Edit Segments

Update Organization

# View/Edit Bank Information



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Placeholder Corporaton

Textura Customer Number: 31630 Add Secondary Organization **Business Information** Company Name: \* Placeholder Corporation Country: \* United States of America Address Line 1: \* 300 Frank H. Ogawa Plaza Address Line 2: Suite 510 City: \* Oakland State: \* California Zip Code: \* 94612 County: Phone: \* 510-267-8100 Alternate Phone: Fax: Mobile: Default Currency: \* USD Default Translation: English-US Tax ID: 12-3456789 CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents. Tax Rate Table: View / Edit Tax Rates Organization Type: Corporation 3 Organization Role: General Contractor Subscription Level: Enterprise Accounting Package: SAP Document Imaging TexturaStandardWS System: Interface Rules {"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true} (JSON): Invoice Export When Invoice is Approved Timing: Consolidated Organization: Disable Manual Creation of No Subcontracts: Allow "Save as Draft" when Modifying No Subcontractor Invoices: Allow Approval of No Modified Invoices: Default Projects to Allow Subcontractor Change Order Requests Allow Variable No Discount Rate: Project Fee View Fee Schedules Schedule: Earnest Money 0.00 Balance: Earnest Money View Earnest Money Transactions: Days before 365 🗘 passwords expire: Default date input format: omm/dd/yyyy (e.g., 12/31/2008) Note: dd-Mon-yyyy dd.mm.yyyy (e.g., 31.12.2008) (31-Dec-2008) is

View/Edit Secondary Organization

### **Bank Information**



1 For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

View/Edit Bank Information

Bank Name: XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXX

Bank Country: \* XXXXXXXXX

Routing Number: \* XXXXXXXXXX

Bank Account Name:

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

XXXXXXXXXX

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

\* Denotes Fields Required for Payment

Primary Bank Account ▼ Pay Fees With:

Manage Accounts

### Segment Information

Enable Segments: View/Edit Segments

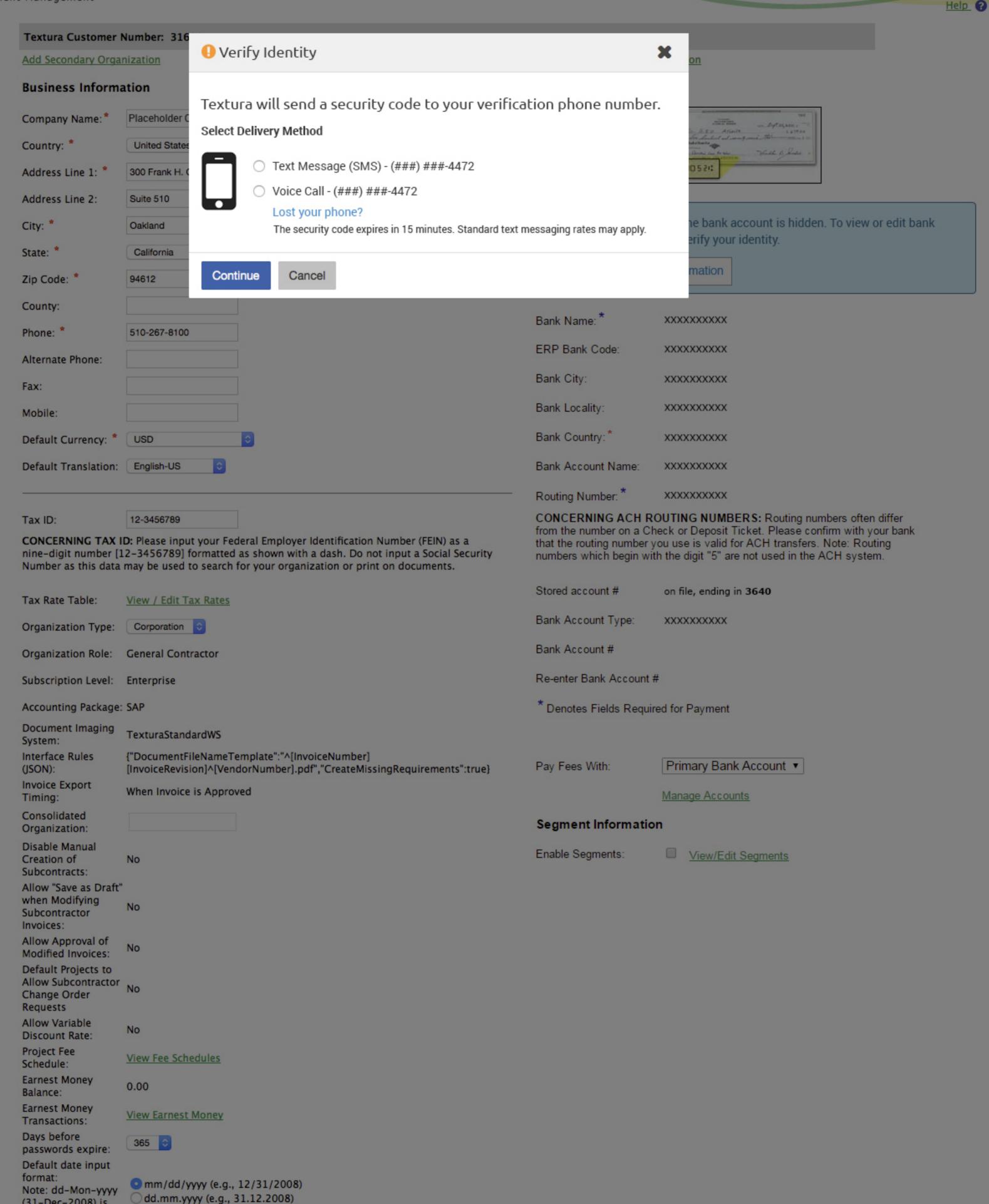
Update Organization



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Update Organization

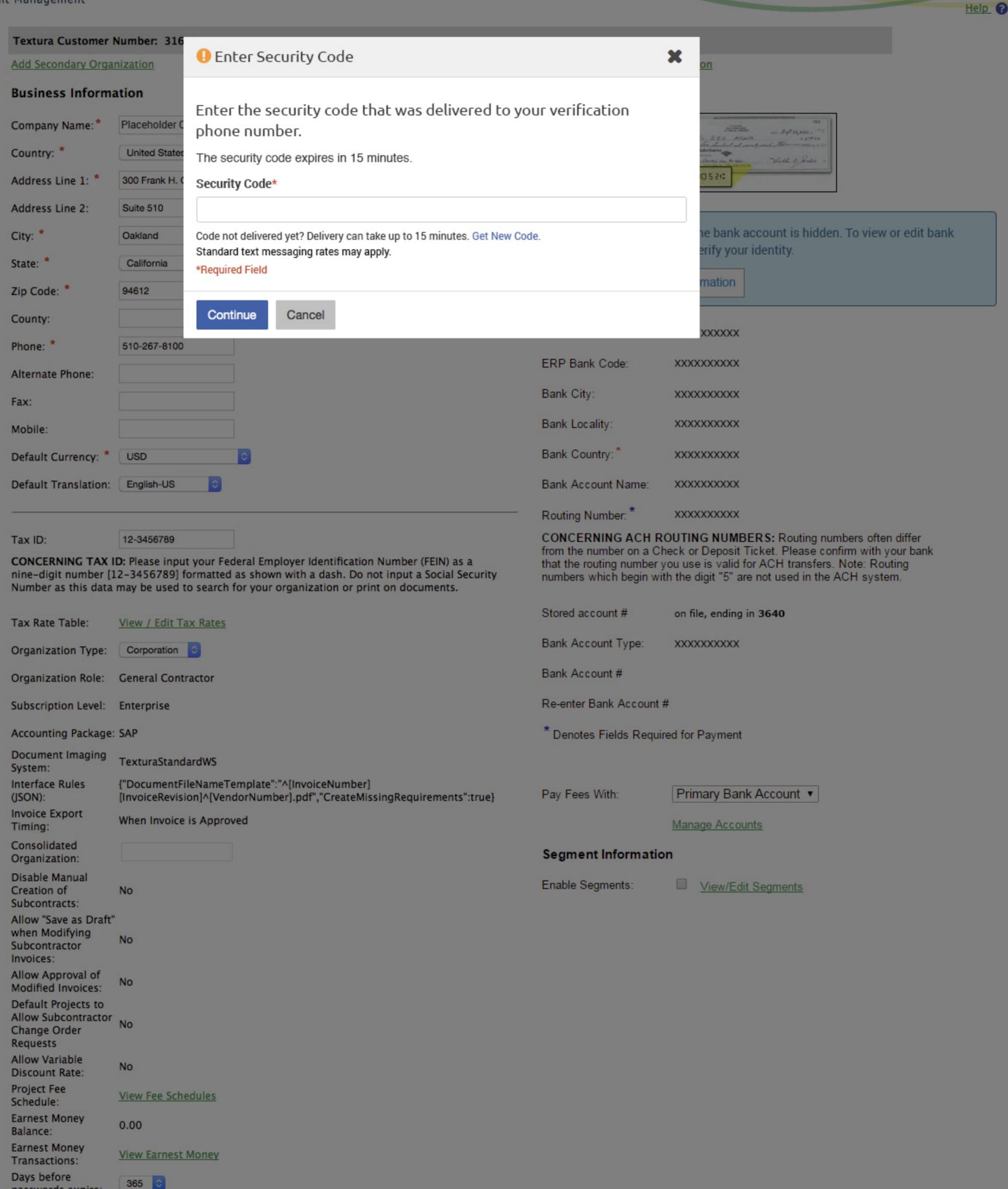
(31-Dec-2008) is always accepted.



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Log Out



passwords expire: Default date input

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.

mm/dd/yyyy (e.g., 12/31/2008)

dd.mm.yyyy (e.g., 31.12.2008)

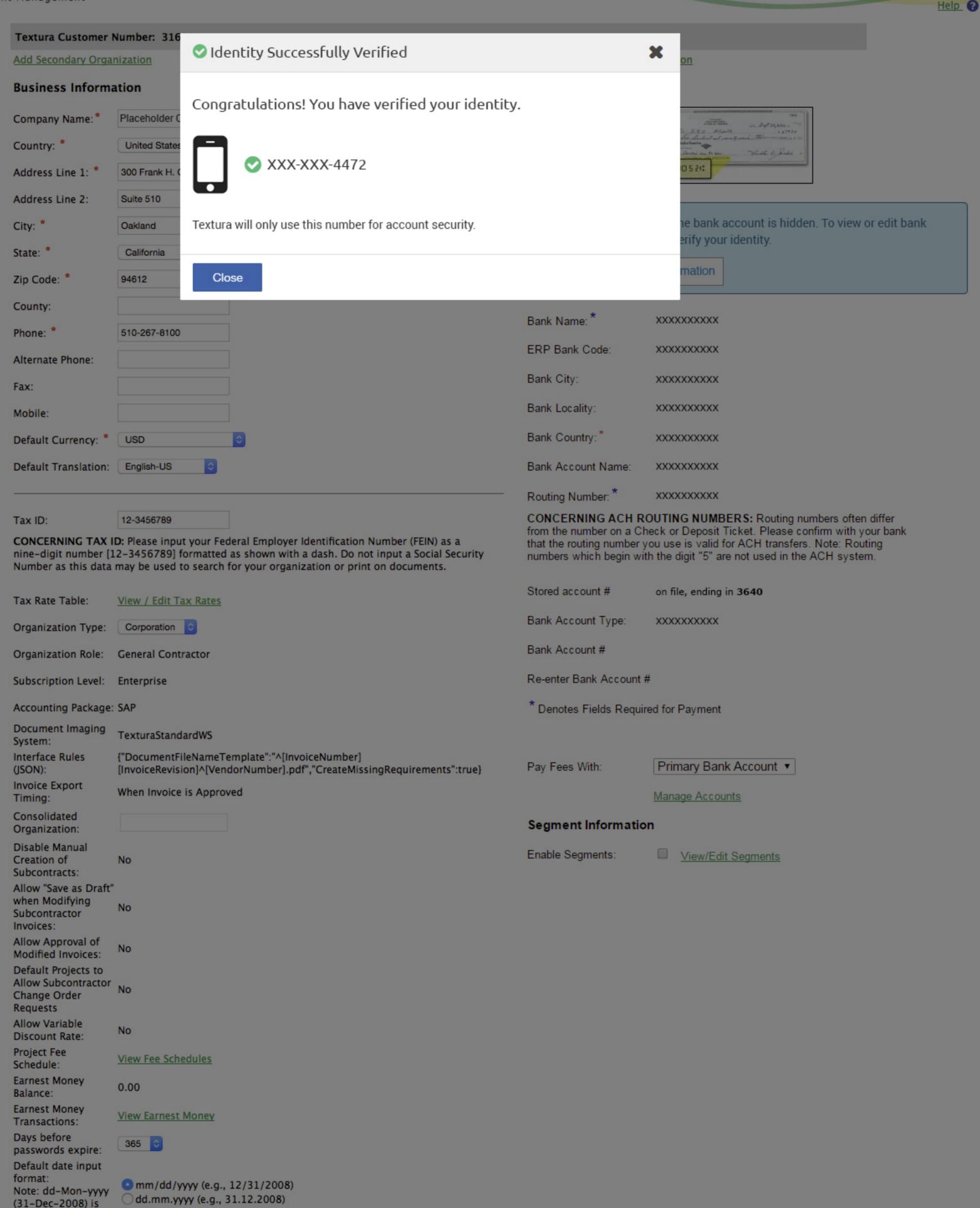
format:



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Update Organization

# ry Organization

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Help ?

<b>Textura</b> <sup>™</sup>	Edit Prima
Construction Payment Management	

Textura Customer Number: 31630			
Add Secondary Organization			
Business Informa	ation		
Company Name:*	Placeholder Corporation		
Country: *	United States of America 💠		
Address Line 1: *	300 Frank H. Ogawa Plaza		
Address Line 2:	Suite 510		
City: *	Oakland		
State: *	California		
Zip Code: *	94612		
County:			
Phone: *	510-267-8100		
Alternate Phone:			
Fax:			
Mobile:			
Default Currency: *	USD		
Default Translation:	English-US 🗘		
Tax ID:	12-3456789		
	D: Please input your Federal Employer Identification Number (FEIN) as a 12-3456789] formatted as shown with a dash. Do not input a Social Security		
	may be used to search for your organization or print on documents.		
Tax Rate Table:	<u>View / Edit Tax Rates</u>		
Organization Type:	Corporation 🗘		
Organization Role:	General Contractor		
Subscription Level:	Enterprise		
Accounting Package:	SAP		
Document Imaging System:	TexturaStandardWS		
Interface Rules (JSON):	{"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}		
Invoice Export Timing:	When Invoice is Approved		
Consolidated			
Organization: Disable Manual			
Creation of Subcontracts:	No		
Allow "Save as Draft" when Modifying	No		
Subcontractor Invoices:	140		
Allow Approval of Modified Invoices:	No		
Default Projects to Allow Subcontractor	No		
Change Order Requests	No		
Allow Variable Discount Rate:	No		
Project Fee Schedule:	View Fee Schedules		
Earnest Money Balance:	0.00		
Earnest Money Transactions:	View Earnest Money		
Days before	365 🗘		
passwords expire: Default date input			
format: Note: dd-Mon-yyyy	omm/dd/yyyy (e.g., 12/31/2008) dd.mm.yyyy (e.g., 31.12.2008)		
(31-Dec-2008) is always accepted.	Jan. 1117, (c.g., J1.12.2000)		

View/Edit Secondary Organization

# **Bank Information**



Bank Name: *	Bank of the West	
ERP Bank Code:		
Bank City:	Portland	
Bank Locality:		
Bank Country:*	United States of America ▼	
Bank Account Name:	Holland Construction, Inc.	
Routing Number: *	121100782	
CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ		

from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in 3460
Bank Account Type:	Checking ▼
Bank Account #	
Re-enter Bank Account	t #
* Denotes Fields Requ	uired for Payment
Pay Fees With:	Primary Bank Account ▼
	Manage Accounts

# **Segment Information**

☐ View/Edit Segments Enable Segments:

Update Organization

# Verification Phone Number not Setup



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Placeholder Corporaton

Textura Customer Number: 31630 Add Secondary Organization **Business Information** Company Name: \* Placeholder Corporation Country: \* United States of America Address Line 1: \* 300 Frank H. Ogawa Plaza Address Line 2: Suite 510 City: \* Oakland State: \* California Zip Code: \* 94612 County: Phone: \* 510-267-8100 Alternate Phone: Fax: Mobile: Default Currency: \* USD Default Translation: English-US Tax ID: 12-3456789 CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents. Tax Rate Table: View / Edit Tax Rates Organization Type: Corporation 3 Organization Role: General Contractor Subscription Level: Enterprise Accounting Package: SAP Document Imaging TexturaStandardWS System: Interface Rules {"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true} (JSON): Invoice Export When Invoice is Approved Timing: Consolidated Organization: Disable Manual Creation of No Subcontracts: Allow "Save as Draft" when Modifying No Subcontractor Invoices: Allow Approval of No Modified Invoices: Default Projects to Allow Subcontractor Change Order Requests Allow Variable No Discount Rate: Project Fee View Fee Schedules Schedule: Earnest Money 0.00 Balance: Earnest Money View Earnest Money Transactions: Days before 365 🗘 passwords expire: Default date input format: omm/dd/yyyy (e.g., 12/31/2008) Note: dd-Mon-yyyy dd.mm.yyyy (e.g., 31.12.2008) (31-Dec-2008) is

View/Edit Secondary Organization

### **Bank Information**



1 For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

View/Edit Bank Information

Bank Name: XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXX

Bank Country: \* XXXXXXXXX

Routing Number: \* XXXXXXXXXX

Bank Account Name:

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

XXXXXXXXXX

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

\* Denotes Fields Required for Payment

Primary Bank Account ▼ Pay Fees With:

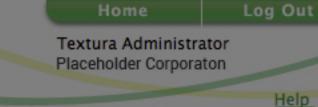
Manage Accounts

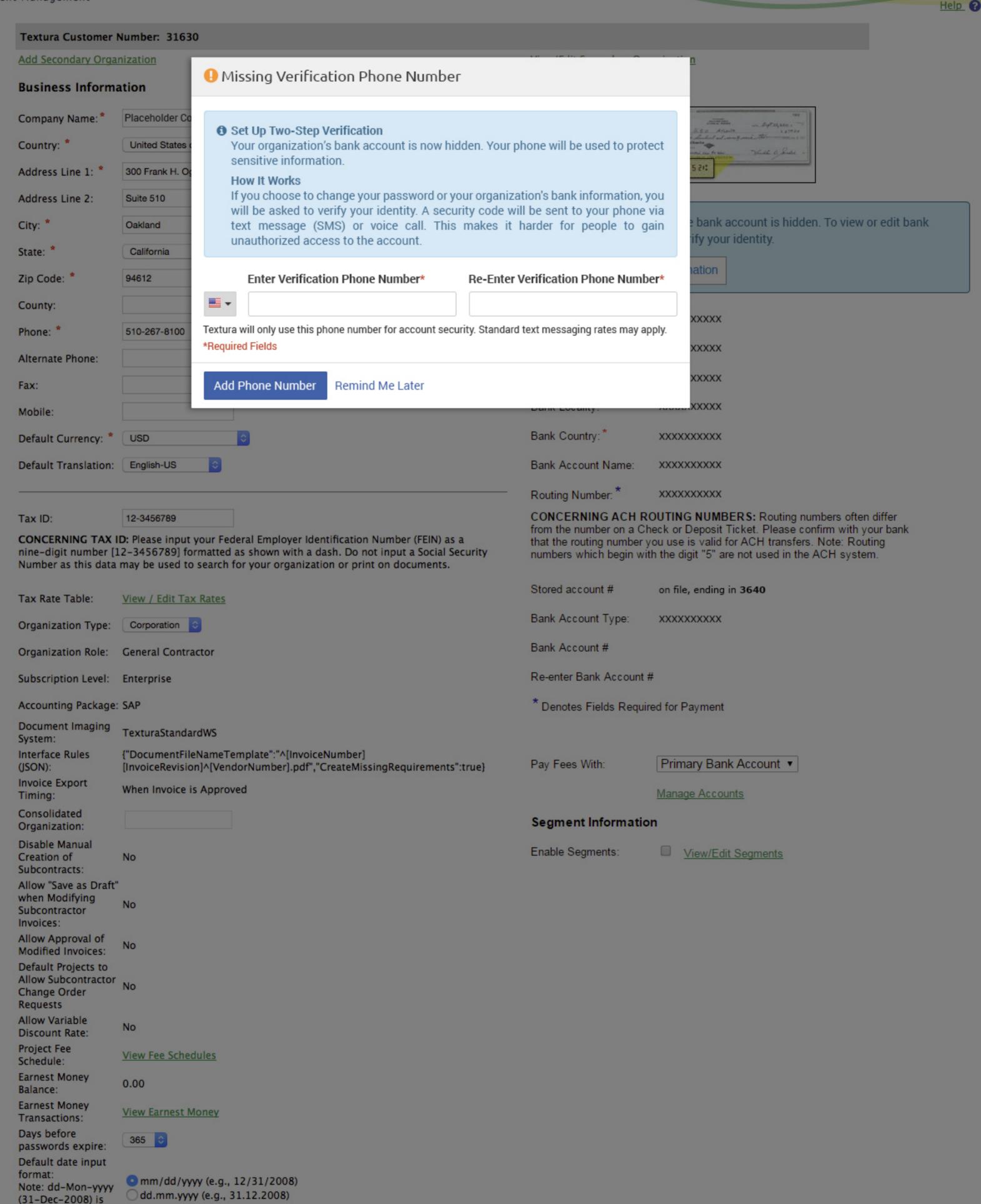
### Segment Information

Enable Segments: View/Edit Segments

Update Organization





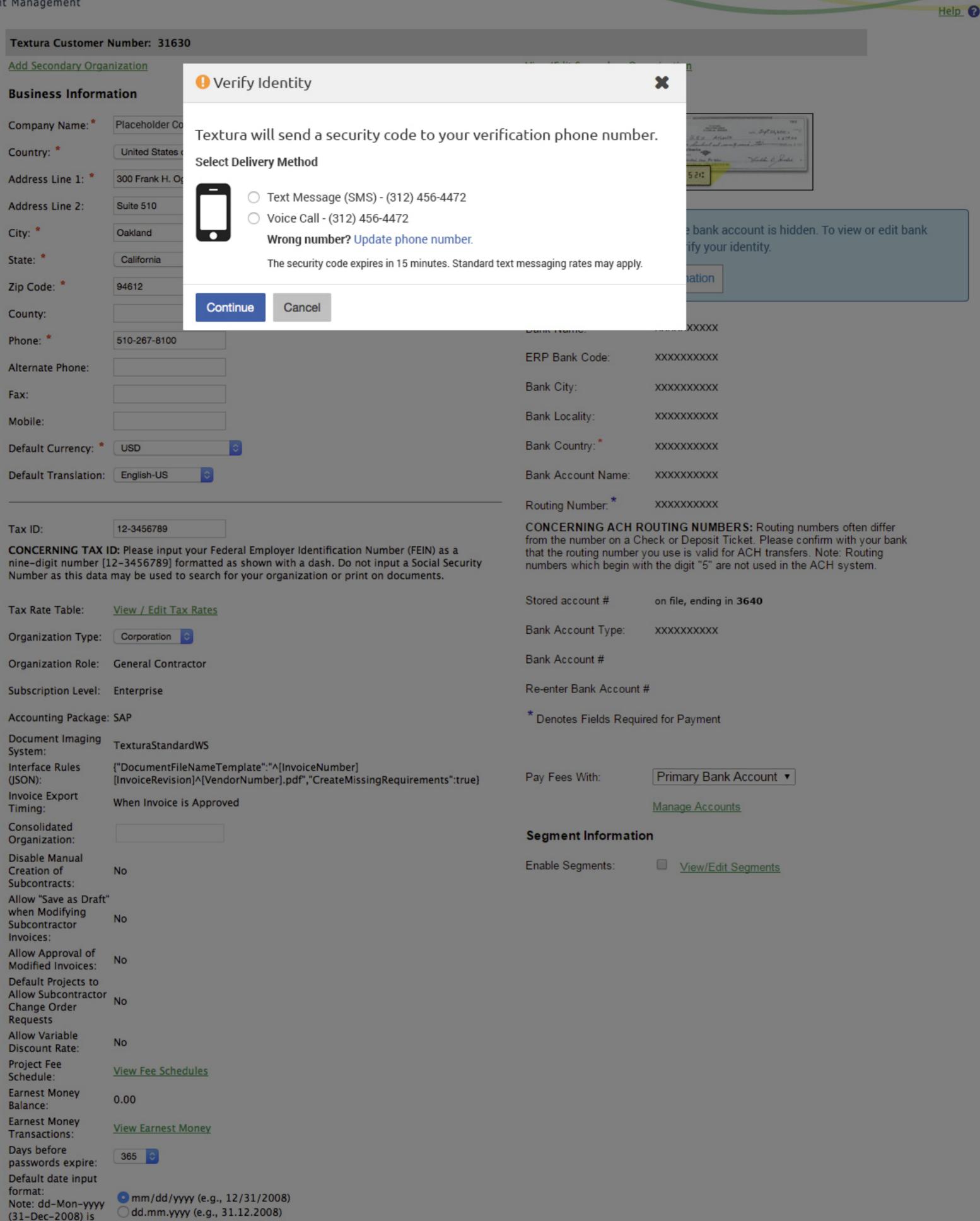




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Textura Administrator Placeholder Corporaton

Log Out



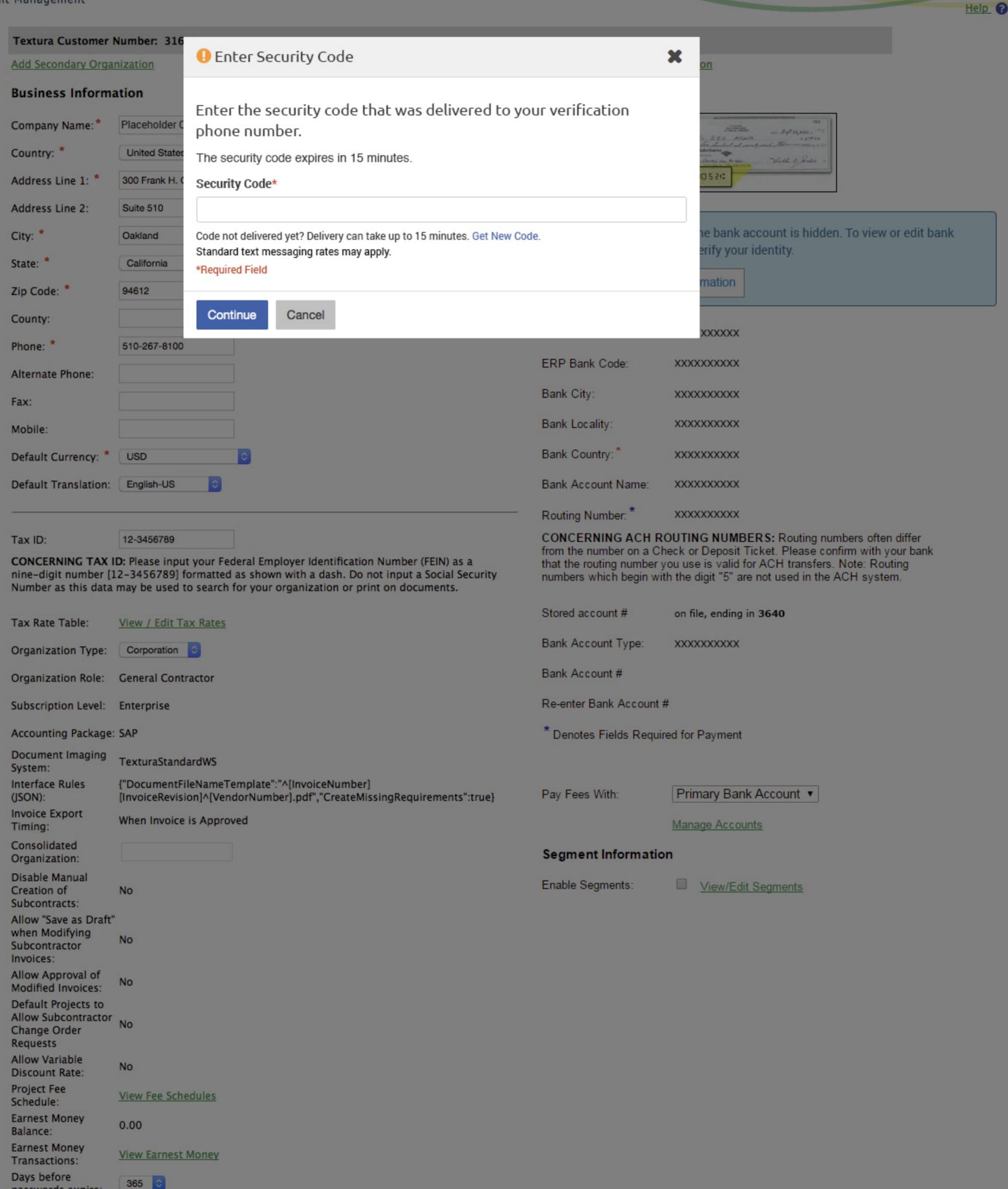
Update Organization



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passwords expire: Default date input

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.

mm/dd/yyyy (e.g., 12/31/2008)

dd.mm.yyyy (e.g., 31.12.2008)

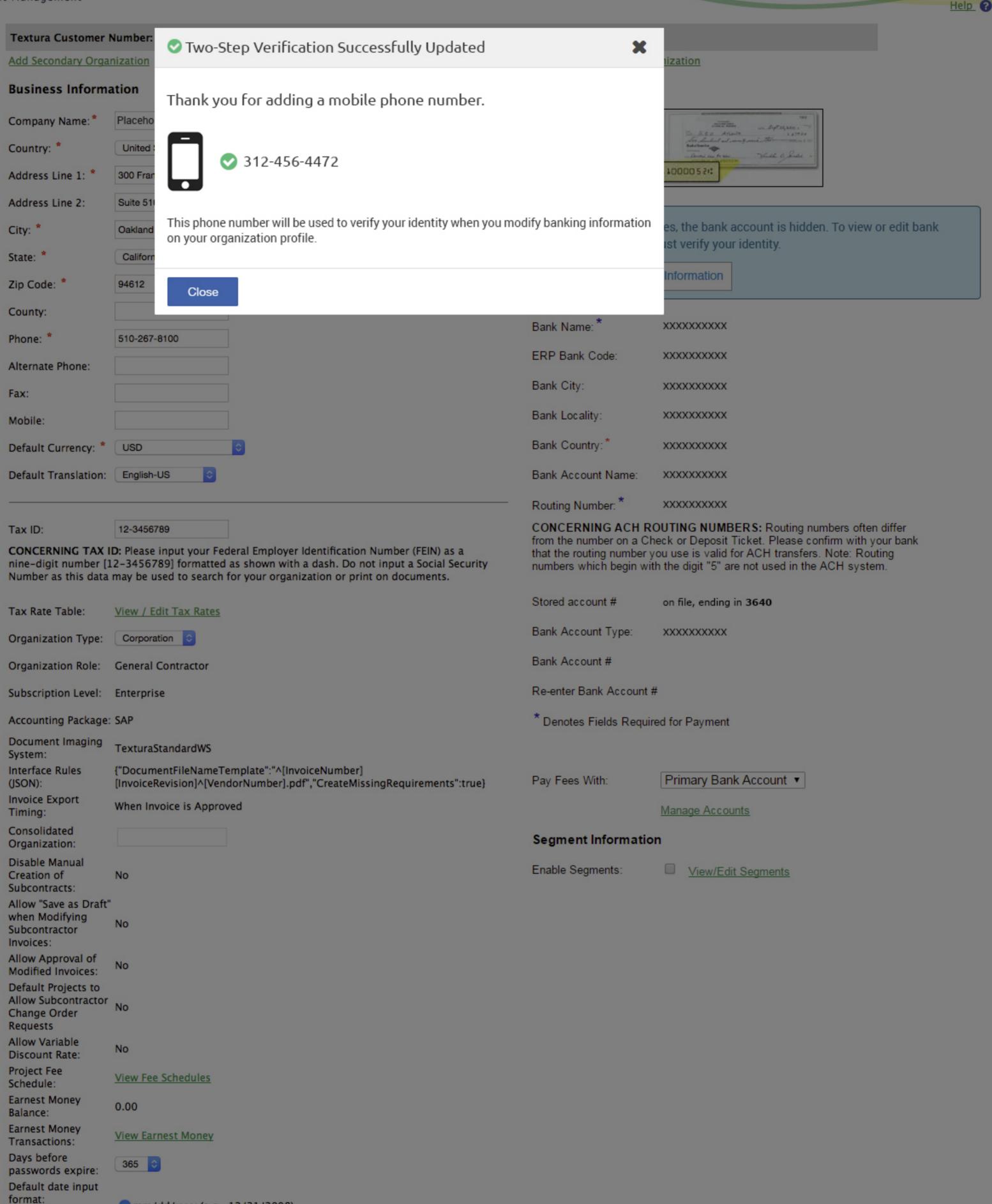
format:



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Update Organization

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.

mm/dd/yyyy (e.g., 12/31/2008)

dd.mm.yyyy (e.g., 31.12.2008)

# ry Organization

Home Textura Administrator

Placeholder Corporaton

Log Out

Help ?

<b>Textura</b> <sup>™</sup>	Edit Prima
Construction Payment Management	

Textura Customer Number: 31630			
Add Secondary Organization			
Business Information			
Company Name:*	Placeholder Corporation		
Country: *	United States of America		
Address Line 1: *	300 Frank H. Ogawa Plaza		
Address Line 2:	Suite 510		
City: *	Oakland		
State: *	California		
Zip Code: *	94612		
County:			
Phone: *	510-267-8100		
Alternate Phone:			
Fax:			
Mobile:			
Default Currency: *	USD		
Default Translation:	English-US 💠		
Tax ID:	12-3456789		
	D: Please input your Federal Employer Identification Number (FEIN) as a		
	12-3456789] formatted as shown with a dash. Do not input a Social Security may be used to search for your organization or print on documents.		
Tax Rate Table:	View / Edit Tax Rates		
Organization Type:	Corporation		
Organization Role:	General Contractor		
Subscription Level:	Enterprise		
Accounting Package			
Document Imaging	TexturaStandardWS		
System: Interface Rules	{"DocumentFileNameTemplate":"^[InvoiceNumber]		
(JSON): Invoice Export	[InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}		
Timing: Consolidated	When Invoice is Approved		
Organization:			
Disable Manual Creation of	No		
Subcontracts: Allow "Save as Draft"			
when Modifying Subcontractor	No		
Invoices: Allow Approval of	No.		
Modified Invoices: Default Projects to	No		
Allow Subcontractor Change Order	No		
Requests Allow Variable			
Discount Rate:	No		
Project Fee Schedule:	View Fee Schedules		
Earnest Money Balance:	0.00		
Earnest Money Transactions:	View Earnest Money		
Days before passwords expire:	365 🗘		
Default date input format:			
Note: dd-Mon-yyyy (31-Dec-2008) is	omm/dd/yyyy (e.g., 12/31/2008) dd.mm.yyyy (e.g., 31.12.2008)		
always accepted.			

View/Edit Secondary Organization

# **Bank Information**



Bank Name: *	Bank of the West		
ERP Bank Code:			
Bank City:	Portland		
Bank Locality:			
Bank Country:*	United States of America ▼		
Bank Account Name:	Holland Construction, Inc.		
Routing Number: *	121100782		
CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ			

from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in 3460			
Bank Account Type:	Checking ▼			
Bank Account #				
Re-enter Bank Account #				
* Denotes Fields Required for Payment				
Pay Fees With:	Primary Bank Account ▼			
	Manage Accounts			

# **Segment Information**

☐ View/Edit Segments Enable Segments:

Update Organization

# Lost Phone/New Phone Number



Home

Textura Administrator

Log Out

Help ?

Placeholder Corporaton

Textura Customer Number: 31630 Add Secondary Organization **Business Information** Company Name: \* Placeholder Corporation Country: \* United States of America Address Line 1: \* 300 Frank H. Ogawa Plaza Address Line 2: Suite 510 City: \* Oakland State: \* California Zip Code: \* 94612 County: Phone: \* 510-267-8100 Alternate Phone: Fax: Mobile: Default Currency: \* USD Default Translation: English-US Tax ID: 12-3456789 CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents. Tax Rate Table: View / Edit Tax Rates Organization Type: Corporation 3 Organization Role: General Contractor Subscription Level: Enterprise Accounting Package: SAP Document Imaging TexturaStandardWS System: Interface Rules {"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true} (JSON): Invoice Export When Invoice is Approved Timing: Consolidated Organization: Disable Manual Creation of No Subcontracts: Allow "Save as Draft" when Modifying No Subcontractor Invoices: Allow Approval of No Modified Invoices: Default Projects to Allow Subcontractor Change Order Requests Allow Variable No Discount Rate: Project Fee View Fee Schedules Schedule: Earnest Money 0.00 Balance: Earnest Money View Earnest Money Transactions: Days before 365 🗘 passwords expire: Default date input format: omm/dd/yyyy (e.g., 12/31/2008) Note: dd-Mon-yyyy dd.mm.yyyy (e.g., 31.12.2008) (31-Dec-2008) is

View/Edit Secondary Organization

### **Bank Information**



1 For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

View/Edit Bank Information

Bank Name: XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXX

Bank Country: \* XXXXXXXXX

Routing Number: \* XXXXXXXXXX

Bank Account Name:

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

XXXXXXXXXX

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

\* Denotes Fields Required for Payment

Primary Bank Account ▼ Pay Fees With:

Manage Accounts

### Segment Information

Enable Segments: View/Edit Segments

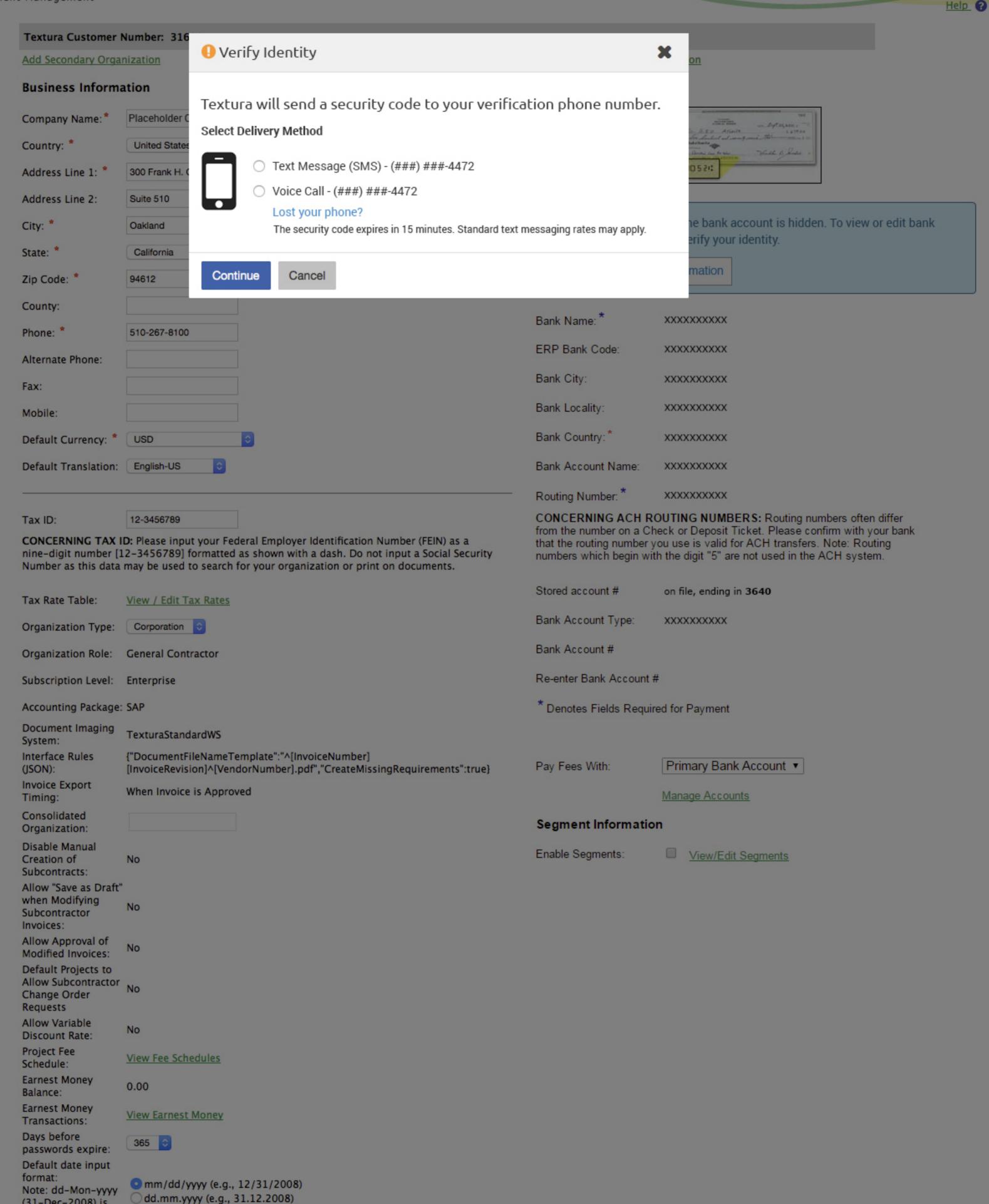
Update Organization



Home

Textura Administrator Placeholder Corporaton

Log Out



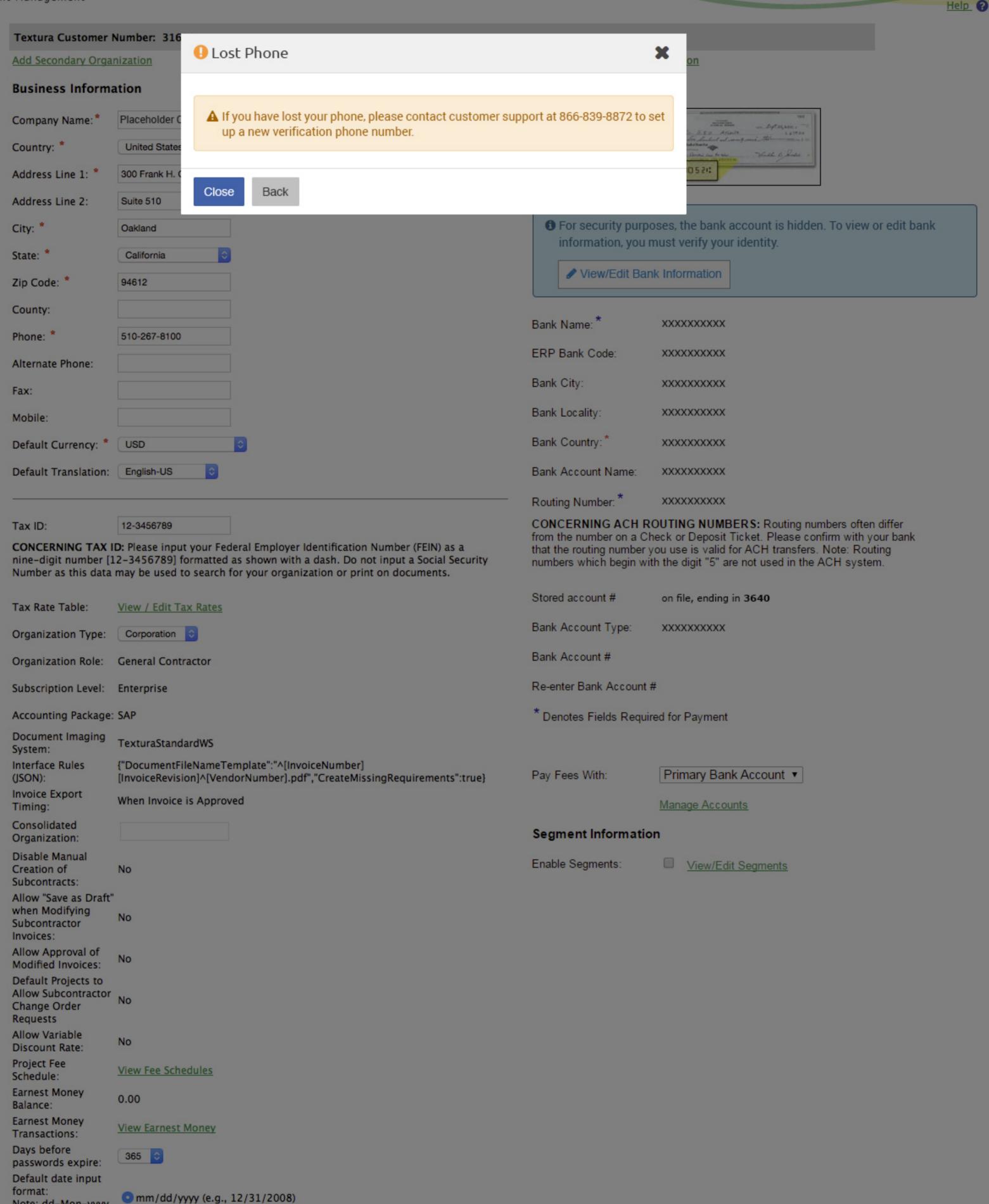
Update Organization

(31-Dec-2008) is always accepted.



Textura Administrator Placeholder Corporaton

Log Out



Update Organization

dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.



Home

Textura Administrator

Log Out

Help ?

Placeholder Corporaton

Textura Customer Number: 31630 Add Secondary Organization **Business Information** Company Name: \* Placeholder Corporation Country: \* United States of America Address Line 1: \* 300 Frank H. Ogawa Plaza Address Line 2: Suite 510 City: \* Oakland State: \* California Zip Code: \* 94612 County: Phone: \* 510-267-8100 Alternate Phone: Fax: Mobile: Default Currency: \* USD Default Translation: English-US Tax ID: 12-3456789 CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents. Tax Rate Table: View / Edit Tax Rates Organization Type: Corporation 3 Organization Role: General Contractor Subscription Level: Enterprise Accounting Package: SAP Document Imaging TexturaStandardWS System: Interface Rules {"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true} (JSON): Invoice Export When Invoice is Approved Timing: Consolidated Organization: Disable Manual Creation of No Subcontracts: Allow "Save as Draft" when Modifying No Subcontractor Invoices: Allow Approval of No Modified Invoices: Default Projects to Allow Subcontractor Change Order Requests Allow Variable No Discount Rate: Project Fee View Fee Schedules Schedule: Earnest Money 0.00 Balance: Earnest Money View Earnest Money Transactions: Days before 365 🗘 passwords expire: Default date input format: omm/dd/yyyy (e.g., 12/31/2008) Note: dd-Mon-yyyy dd.mm.yyyy (e.g., 31.12.2008) (31-Dec-2008) is

View/Edit Secondary Organization

#### **Bank Information**



1 For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

View/Edit Bank Information

Bank Name: XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXX

Bank Country: \* XXXXXXXXX

Routing Number: \* XXXXXXXXXX

Bank Account Name:

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

XXXXXXXXXX

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

\* Denotes Fields Required for Payment

Primary Bank Account ▼ Pay Fees With:

Manage Accounts

#### Segment Information

Enable Segments: View/Edit Segments

Update Organization

always accepted.

# Client Service View





Company Name:	Placeholder Corp	Textura Cu	stomer Number: 7280
ser Information			
First Name:*	Marion	User Name:*	mbrooke
Middle Name:		User Role:	Enterprise Administrator
Last Name:*	Brooke	Title: *	Contracts Manager
ontact Information			
E-Mail:*	null@localhost	Address:	650 Opper Street
Phone#1:*	760-670-2174	Address Line 2:	
Phone#2:		City:	Escondido
Mobile Phone:		State:	California
Fax:		Zip Code:	92029
erification Phone I	Numher		
Phone Number:	123-456-7890		
ification and Bormi	ecione		
tification and Permi	ssions		
E-mail Notificati	on for Project Messages:	User can:	
E-mail Notificati	on for Project Messages: ach notification that occurs	Yes Manage Proj	
E-mail Notificati	on for Project Messages:	Yes Manage Proj Yes Manage Con	mpliance
E-mail Notificati	on for Project Messages: ach notification that occurs et them from my homepage	Yes Manage Proj Yes Manage Con Yes Sign on beh	
E-mail Notificati  E-Mail with ea  Never-I will g	on for Project Messages: ach notification that occurs et them from my homepage Email	Yes Manage Proj Yes Manage Con Yes Sign on beh	mpliance alf of the company: Sworn vaivers, and other documents.
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Save Profile

# Client Service View





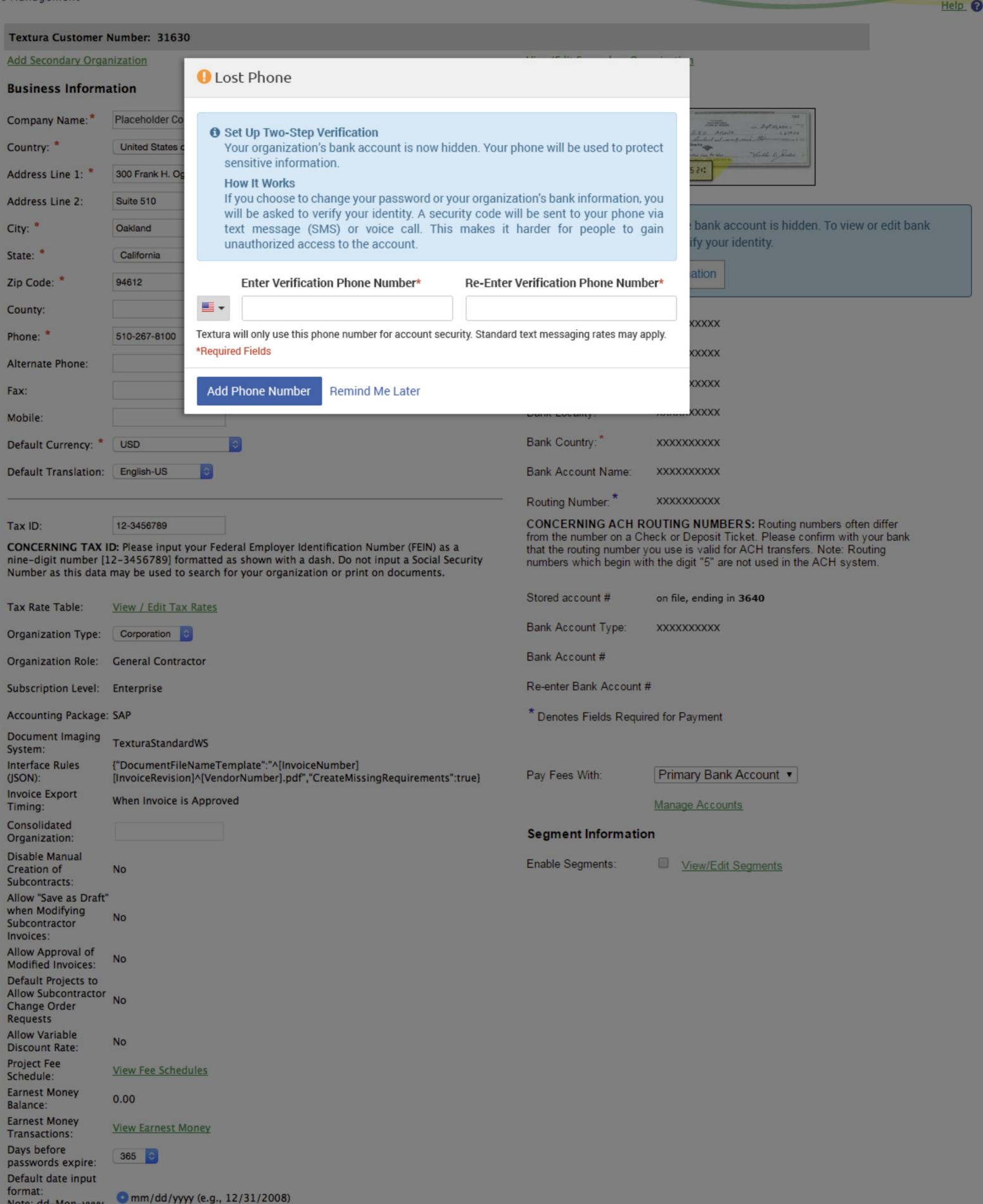
Company Name:	Placeholder Corp	Textura Cu	stomer Number: 7280	
User Information				
First Name:*	Marion	User Name:*	mbrooke	
Middle Name:		User Role:	Enterprise Administrator	
Last Name:*	Brooke	Title:*	Contracts Manager	
Contact Information				
E-Mail:*	null@localhost	Address:	650 Opper Street	
Phone#1:*	760-670-2174	Address Line 2:		
Phone#2:		City:	Escondido	
Mobile Phone:		State:	California	
Fax:		Zip Code:	92029	
Verification Phone N	lumber			
Phone Number:				
	Warning: Textura Administrators	must follow the secur	ity process to confirm a user's	
	identity before resetting two-step			
Notification and Permis	ssions			
E-mail Notification	on for Project Messages:	User can:		
<ul><li>E-Mail with ea</li></ul>	ach notification that occurs	Yes Manage Projects		
Never-I will go	et them from my homepage	Yes Manage Cor	npliance	
Configure/View B	<u>Email</u>		alf of the company: Sworn vaivers, and other documents.	
		statements, lien waivers, and other documents.  Yes Invoice Approver		
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omm/dd/yyyy ( dd.mm.yyyy (e  Note: dd-Mon-yy accepted  Notary Information Notary State: Notary County:	(e.g., 12/31/2008) e.g., 31.12.2008) eyy (e.g. 31-Dec-2008) is always	No Authorize par No Disburse Pro No Disburse Ent No Manage Own No Manage Clas No Manage EPP No Create Project No Manage Inter Yes View All Org No Notarize Doc (requires below fi	syments for disbursement spect Funds serprise Wide Funds ser Funding sified Attachments cts rfaces ganization Projects suments felds)	

Save Profile



Textura Administrator Placeholder Corporaton

Log Out



dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy

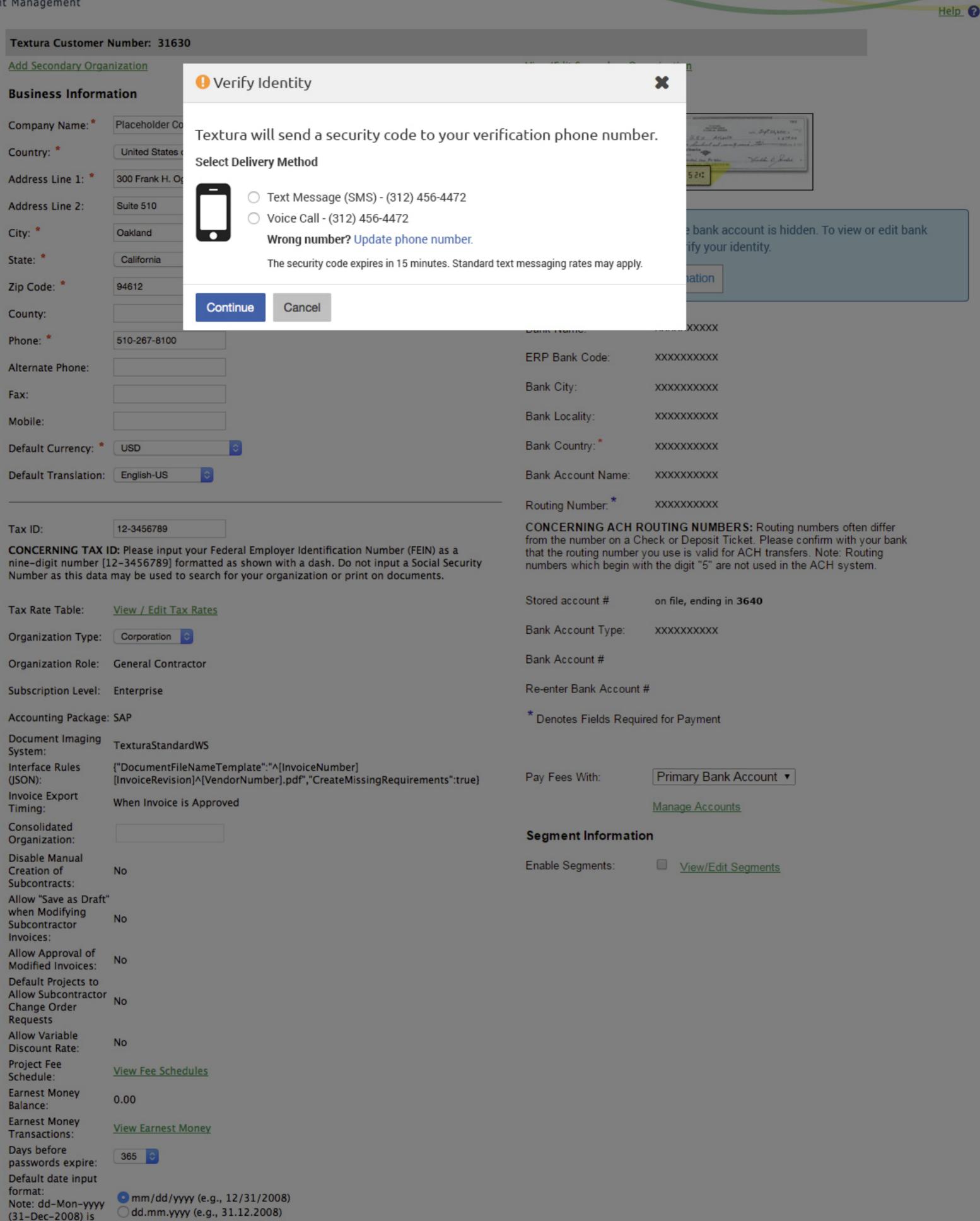
(31-Dec-2008) is always accepted.



Home

Textura Administrator Placeholder Corporaton

Log Out



Update Organization

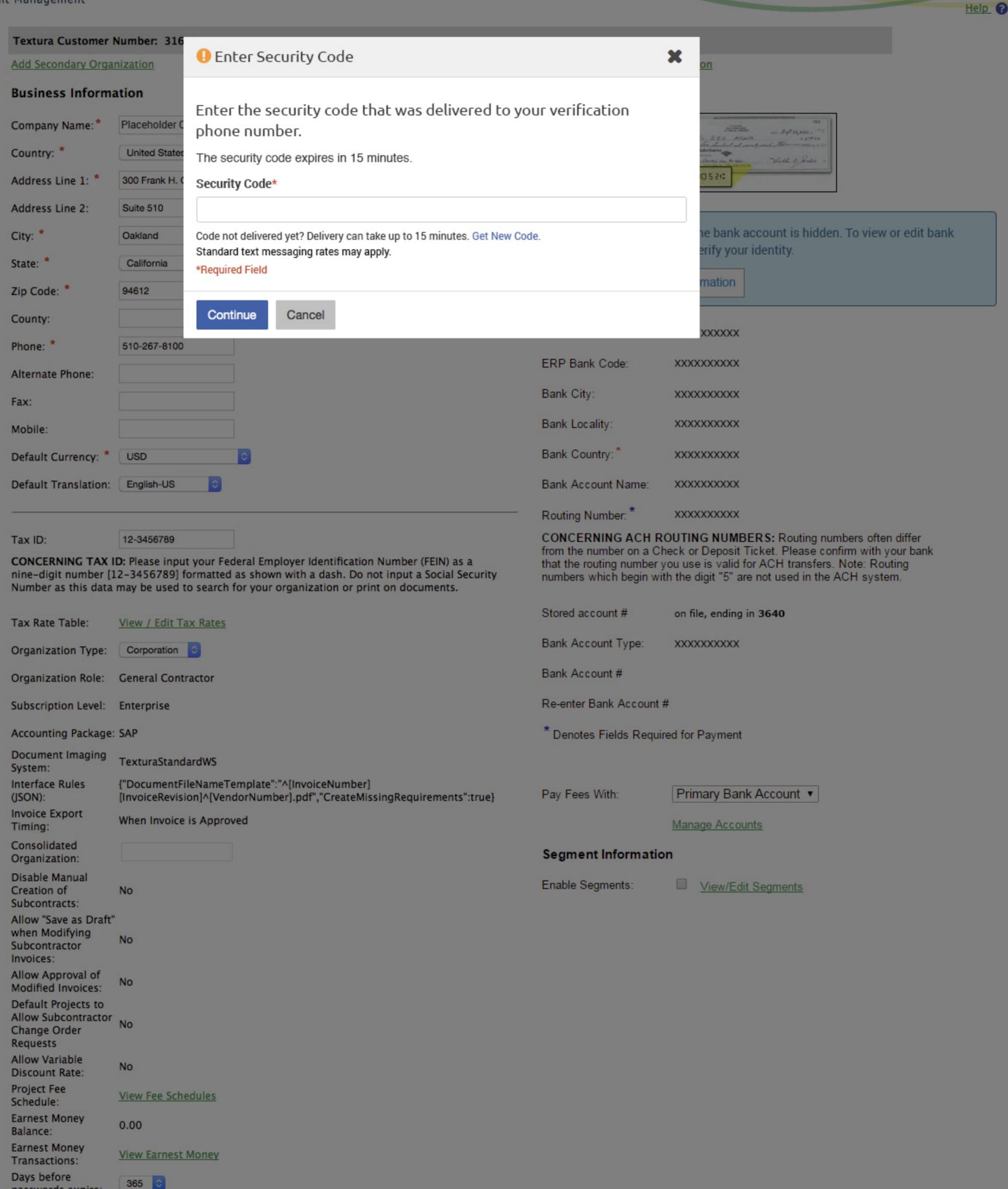
always accepted.



Home

Textura Administrator Placeholder Corporaton

Log Out



passwords expire: Default date input

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.

mm/dd/yyyy (e.g., 12/31/2008)

dd.mm.yyyy (e.g., 31.12.2008)

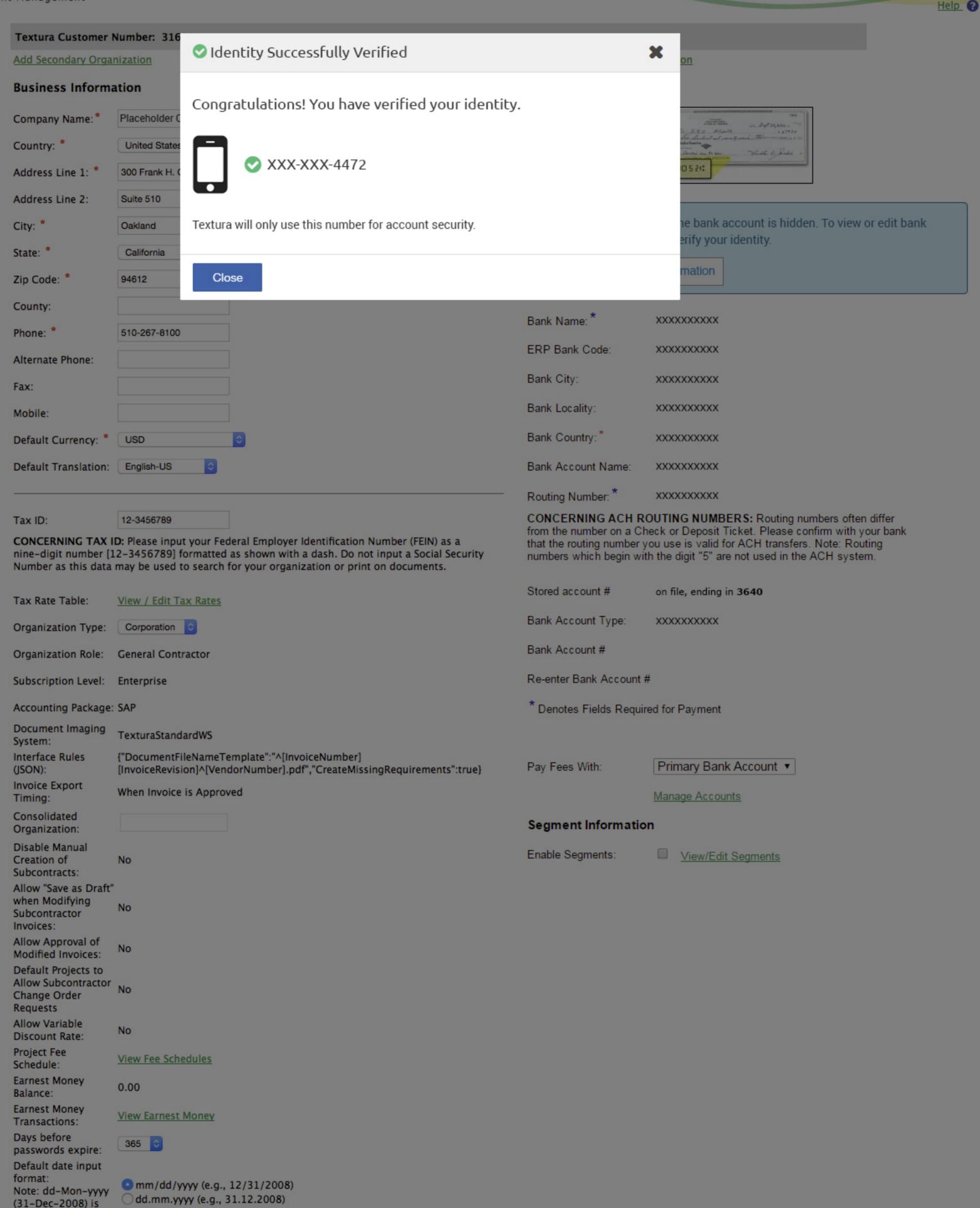
format:



Home

Textura Administrator Placeholder Corporaton

Log Out



Update Organization

always accepted.

# ry Organization

Home Textura Administrator

Placeholder Corporaton

Log Out

Help ?

<b>Textura</b> <sup>™</sup>	Edit Prima
Construction Payment Management	

Textura Customer	Number: 31630
Add Secondary Orga	nization
Business Informa	ation
Company Name:*	Placeholder Corporation
Country: *	United States of America 💠
Address Line 1: *	300 Frank H. Ogawa Plaza
Address Line 2:	Suite 510
City: *	Oakland
State: *	California
Zip Code: *	94612
County:	
Phone: *	510-267-8100
Alternate Phone:	
Fax:	
Mobile:	
Default Currency: *	USD
Default Translation:	English-US 🗘
Tax ID:	12-3456789
	D: Please input your Federal Employer Identification Number (FEIN) as a 12-3456789] formatted as shown with a dash. Do not input a Social Security
	may be used to search for your organization or print on documents.
Tax Rate Table:	<u>View / Edit Tax Rates</u>
Organization Type:	Corporation 🗘
Organization Role:	General Contractor
Subscription Level:	Enterprise
Accounting Package:	SAP
Document Imaging System:	TexturaStandardWS
Interface Rules (JSON):	{"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing:	When Invoice is Approved
Consolidated	
Organization: Disable Manual	
Creation of Subcontracts:	No
Allow "Save as Draft" when Modifying	No
Subcontractor Invoices:	140
Allow Approval of Modified Invoices:	No
Default Projects to Allow Subcontractor	No
Change Order Requests	No
Allow Variable Discount Rate:	No
Project Fee Schedule:	View Fee Schedules
Earnest Money Balance:	0.00
Earnest Money Transactions:	View Earnest Money
Days before	365 🗘
passwords expire: Default date input	
format: Note: dd-Mon-yyyy	omm/dd/yyyy (e.g., 12/31/2008) dd.mm.yyyy (e.g., 31.12.2008)
(31-Dec-2008) is always accepted.	Jan. 1117, (c.g., J1.12.2000)

View/Edit Secondary Organization

#### **Bank Information**



Bank Name: *	Bank of the West
ERP Bank Code:	
Bank City:	Portland
Bank Locality:	
Bank Country:*	United States of America ▼
Bank Account Name:	Holland Construction, Inc.
Routing Number: *	121100782
	OUTING NUMBERS: Routing numbers often differ

from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in 3460
Bank Account Type:	Checking ▼
Bank Account #	
Re-enter Bank Account	t #
* Denotes Fields Requ	uired for Payment
Pay Fees With:	Primary Bank Account ▼
	Manage Accounts

#### **Segment Information**

☐ View/Edit Segments Enable Segments:

Update Organization

# Error With 5th Failed Attempt



Home

Textura Administrator

Log Out

Help ?

Placeholder Corporaton

Textura Customer Number: 31630 Add Secondary Organization **Business Information** Company Name: \* Placeholder Corporation Country: \* United States of America Address Line 1: \* 300 Frank H. Ogawa Plaza Address Line 2: Suite 510 City: \* Oakland State: \* California Zip Code: \* 94612 County: Phone: \* 510-267-8100 Alternate Phone: Fax: Mobile: Default Currency: \* USD Default Translation: English-US Tax ID: 12-3456789 CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents. Tax Rate Table: View / Edit Tax Rates Organization Type: Corporation 3 Organization Role: General Contractor Subscription Level: Enterprise Accounting Package: SAP Document Imaging TexturaStandardWS System: Interface Rules {"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true} (JSON): Invoice Export When Invoice is Approved Timing: Consolidated Organization: Disable Manual Creation of No Subcontracts: Allow "Save as Draft" when Modifying No Subcontractor Invoices: Allow Approval of No Modified Invoices: Default Projects to Allow Subcontractor Change Order Requests Allow Variable No Discount Rate: Project Fee View Fee Schedules Schedule: Earnest Money 0.00 Balance: Earnest Money View Earnest Money Transactions: Days before 365 🗘 passwords expire: Default date input format: omm/dd/yyyy (e.g., 12/31/2008) Note: dd-Mon-yyyy dd.mm.yyyy (e.g., 31.12.2008) (31-Dec-2008) is

View/Edit Secondary Organization

#### **Bank Information**



1 For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

View/Edit Bank Information

Bank Name: XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXX

Bank Country: \* XXXXXXXXX

Routing Number: \* XXXXXXXXXX

Bank Account Name:

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

XXXXXXXXXX

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

\* Denotes Fields Required for Payment

Primary Bank Account ▼ Pay Fees With:

Manage Accounts

#### Segment Information

Enable Segments: View/Edit Segments

Update Organization

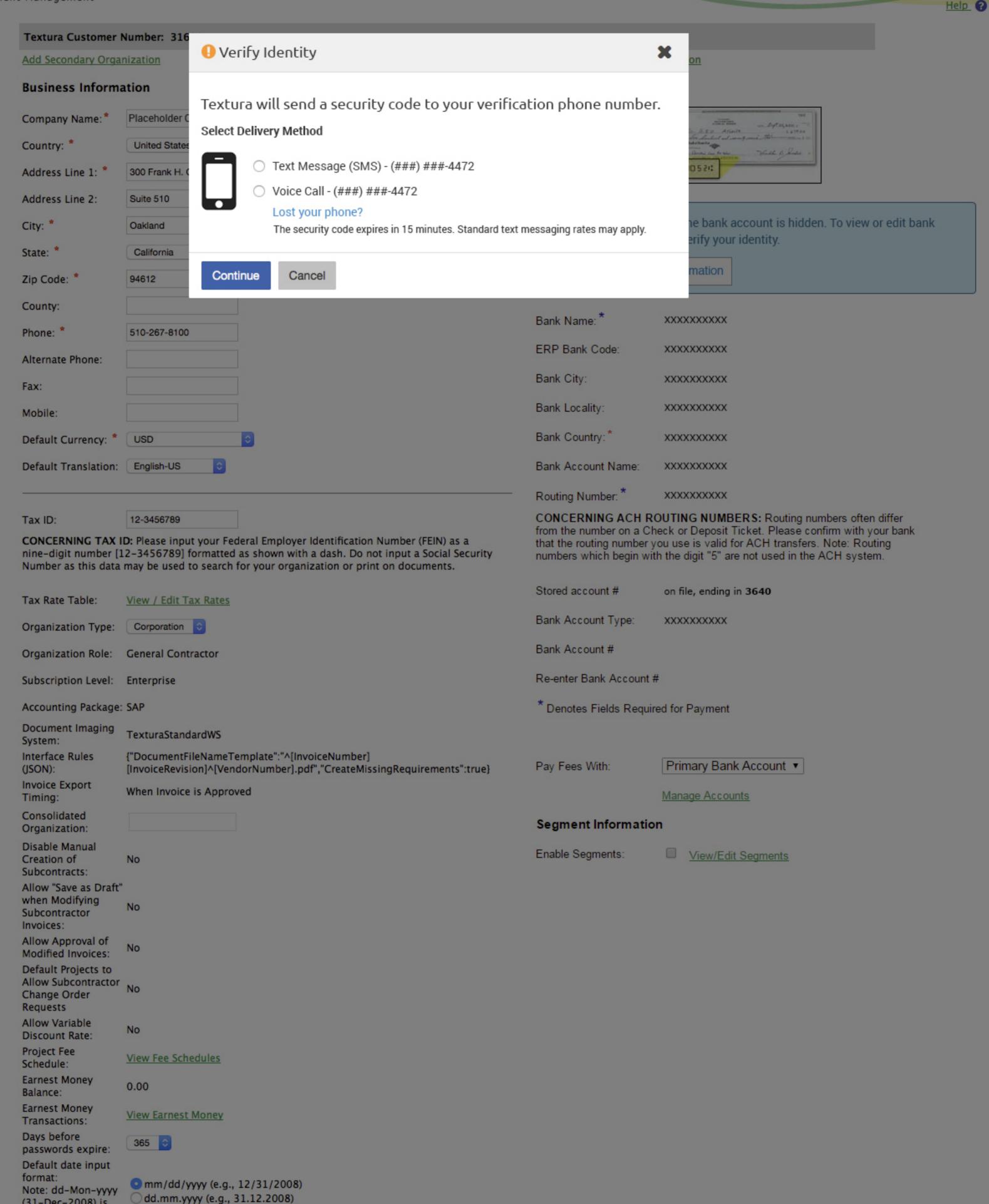
always accepted.



Home

Textura Administrator Placeholder Corporaton

Log Out



Update Organization

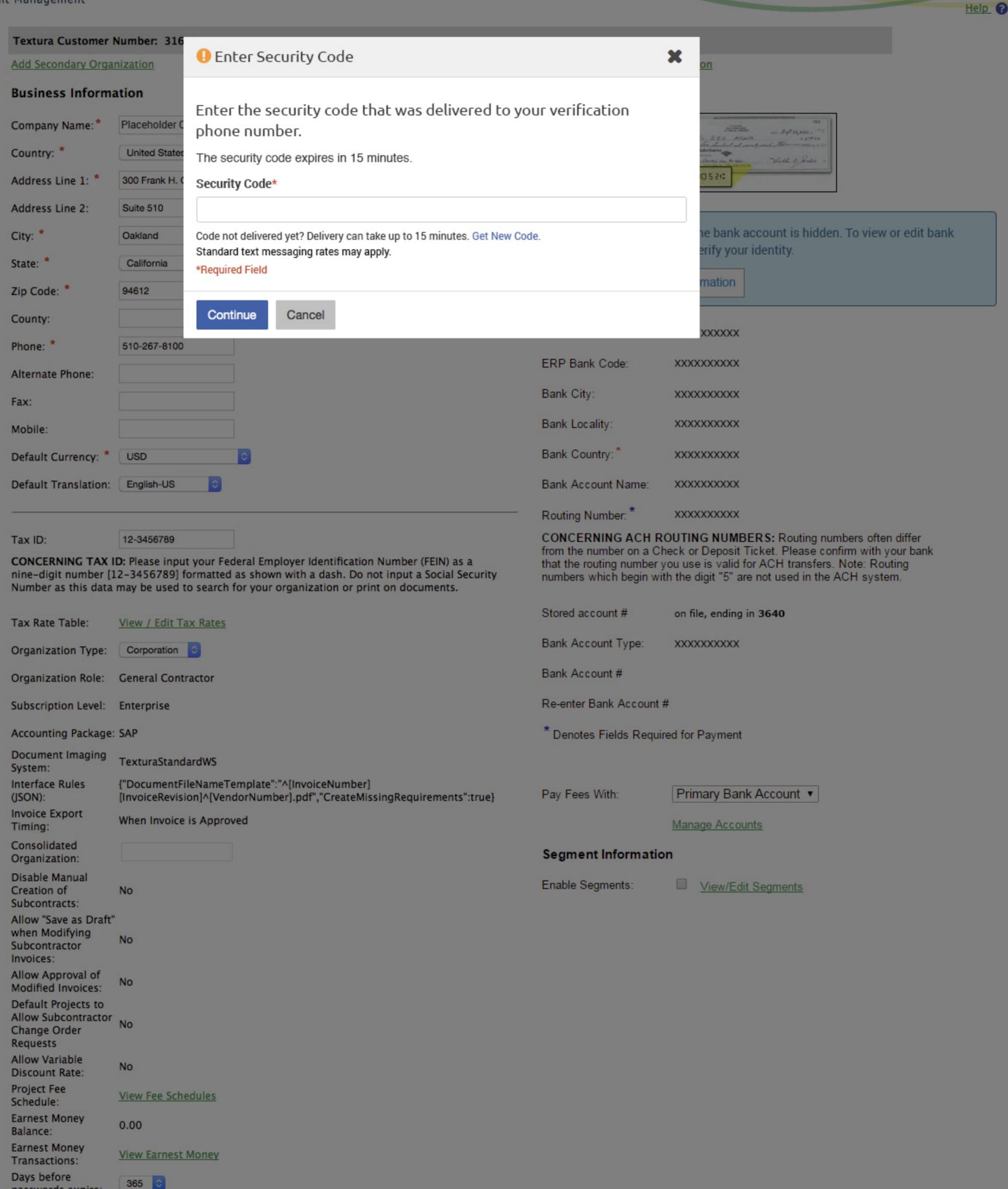
(31-Dec-2008) is always accepted.



Home

Textura Administrator Placeholder Corporaton

Log Out



passwords expire: Default date input

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.

mm/dd/yyyy (e.g., 12/31/2008)

dd.mm.yyyy (e.g., 31.12.2008)

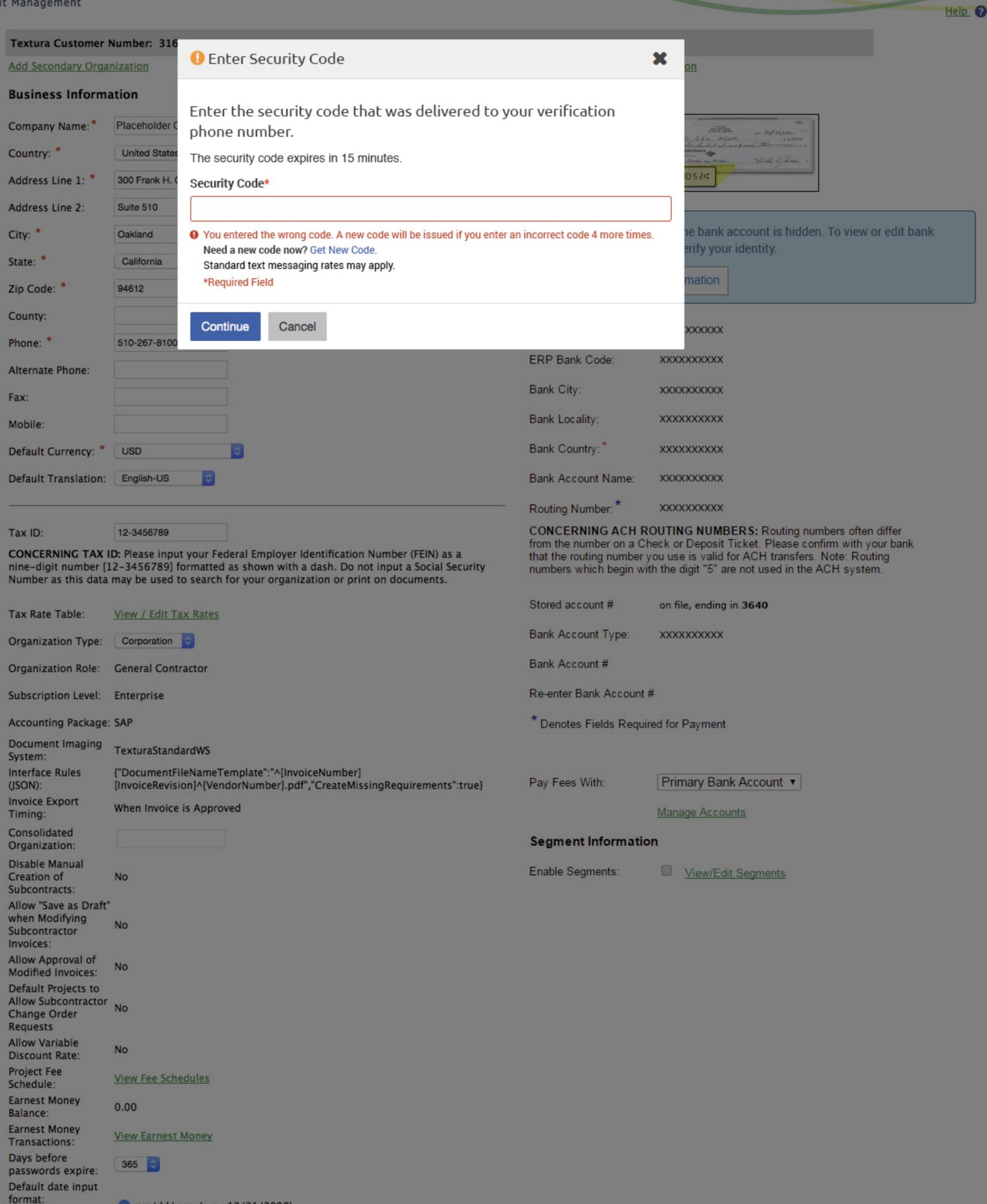
format:



Home

Textura Administrator Placeholder Corporaton

Log Out



Update Organization

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.

mm/dd/yyyy (e.g., 12/31/2008)

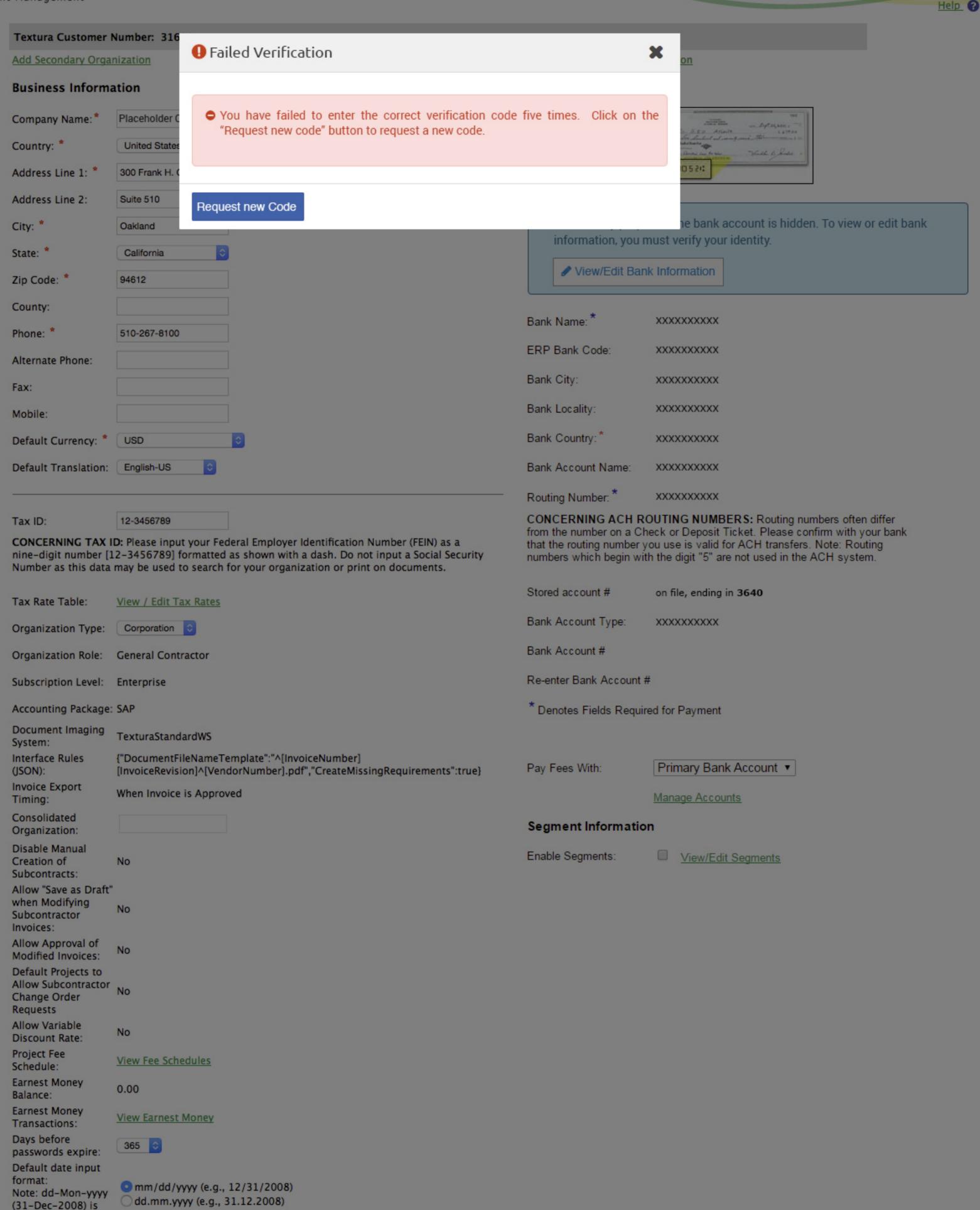
dd.mm.yyyy (e.g., 31.12.2008)



Home

Textura Administrator Placeholder Corporaton

Log Out



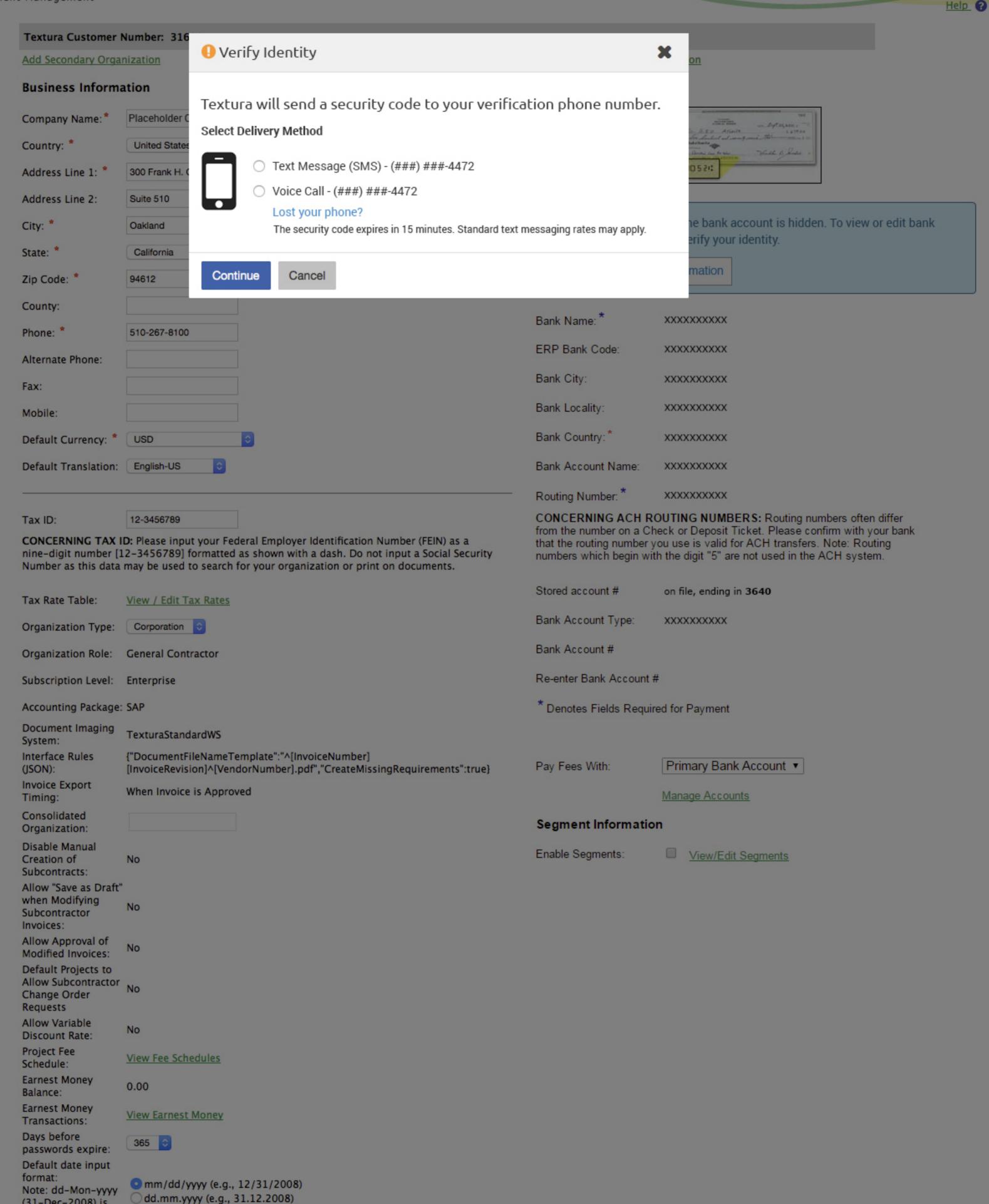
always accepted.



Home

Textura Administrator Placeholder Corporaton

Log Out



Update Organization

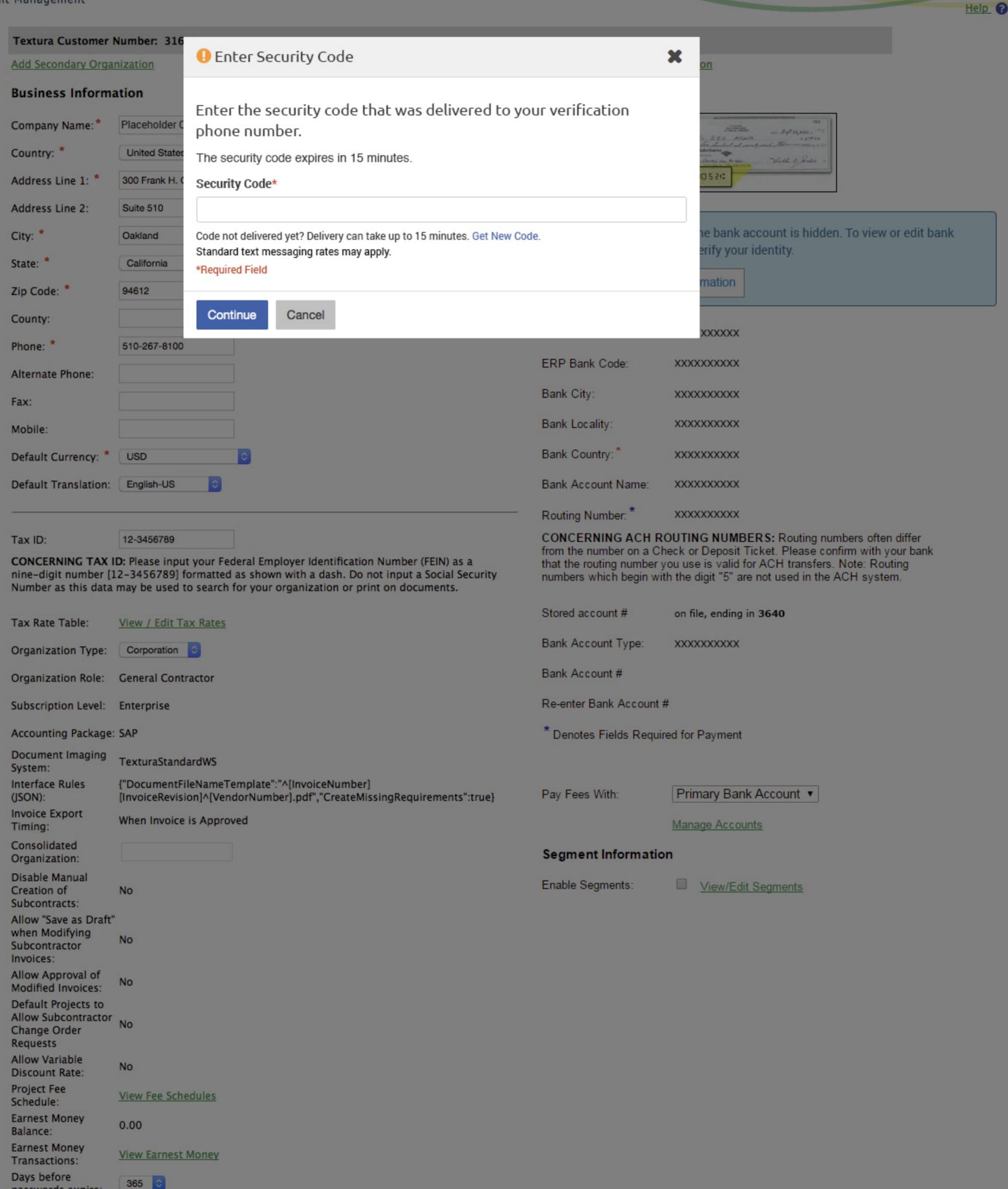
(31-Dec-2008) is always accepted.



Home

Textura Administrator Placeholder Corporaton

Log Out



passwords expire: Default date input

Note: dd-Mon-yyyy

(31-Dec-2008) is always accepted.

mm/dd/yyyy (e.g., 12/31/2008)

dd.mm.yyyy (e.g., 31.12.2008)

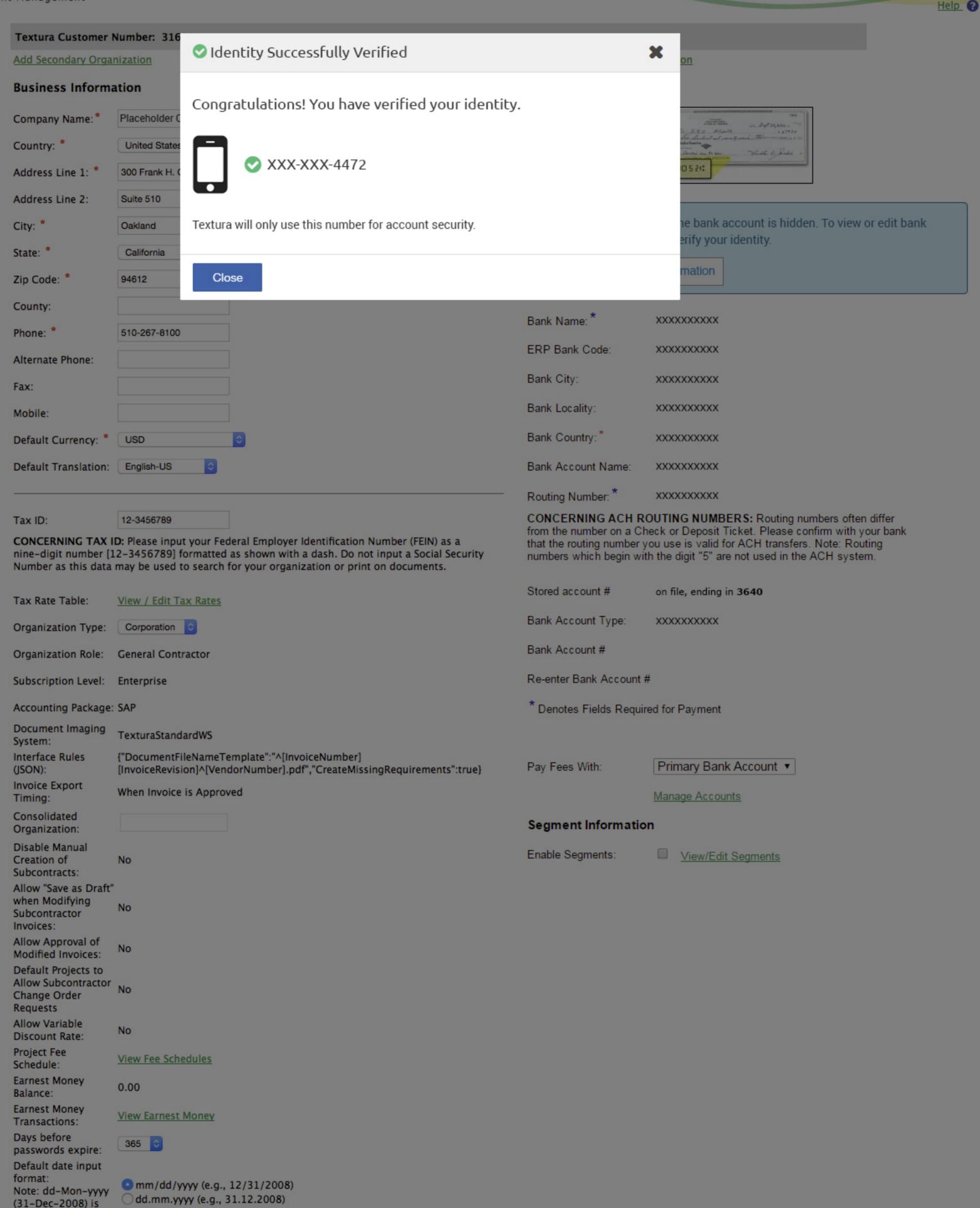
format:



Home

Textura Administrator Placeholder Corporaton

Log Out



Update Organization

always accepted.

# ry Organization

Home Textura Administrator

Placeholder Corporaton

Log Out

Help ?

<b>Textura</b> <sup>™</sup>	Edit Prima
Construction Payment Management	

Textura Customer	Number: 31630
Add Secondary Orga	nization
Business Informa	ation
Company Name:*	Placeholder Corporation
Country: *	United States of America 💠
Address Line 1: *	300 Frank H. Ogawa Plaza
Address Line 2:	Suite 510
City: *	Oakland
State: *	California
Zip Code: *	94612
County:	
Phone: *	510-267-8100
Alternate Phone:	
Fax:	
Mobile:	
Default Currency: *	USD
Default Translation:	English-US 🗘
Tax ID:	12-3456789
	D: Please input your Federal Employer Identification Number (FEIN) as a 12-3456789] formatted as shown with a dash. Do not input a Social Security
	may be used to search for your organization or print on documents.
Tax Rate Table:	<u>View / Edit Tax Rates</u>
Organization Type:	Corporation 🗘
Organization Role:	General Contractor
Subscription Level:	Enterprise
Accounting Package:	SAP
Document Imaging System:	TexturaStandardWS
Interface Rules (JSON):	{"DocumentFileNameTemplate":"^[InvoiceNumber] [InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing:	When Invoice is Approved
Consolidated	
Organization: Disable Manual	
Creation of Subcontracts:	No
Allow "Save as Draft" when Modifying	No
Subcontractor Invoices:	140
Allow Approval of Modified Invoices:	No
Default Projects to Allow Subcontractor	No
Change Order Requests	No
Allow Variable Discount Rate:	No
Project Fee Schedule:	View Fee Schedules
Earnest Money Balance:	0.00
Earnest Money Transactions:	View Earnest Money
Days before	365 🗘
passwords expire: Default date input	
format: Note: dd-Mon-yyyy	omm/dd/yyyy (e.g., 12/31/2008) dd.mm.yyyy (e.g., 31.12.2008)
(31-Dec-2008) is always accepted.	Jan. 1117, (c.g., J1.12.2000)

View/Edit Secondary Organization

#### **Bank Information**



Bank Name: *	Bank of the West
ERP Bank Code:	
Bank City:	Portland
Bank Locality:	
Bank Country:*	United States of America ▼
Bank Account Name:	Holland Construction, Inc.
Routing Number: *	121100782
	OUTING NUMBERS: Routing numbers often differ

from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in 3460
Bank Account Type:	Checking ▼
Bank Account #	
Re-enter Bank Account	t #
* Denotes Fields Requ	uired for Payment
Pay Fees With:	Primary Bank Account ▼
	Manage Accounts

#### **Segment Information**

☐ View/Edit Segments Enable Segments:

Update Organization

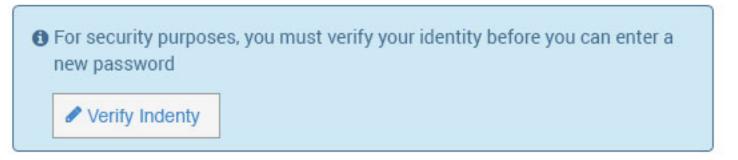


Home

Log Out

james yu CPM General Construction

Help (



Your password will expire on 13-Mar-2016.



- · Must contain at least 1 letter and 1 number;
- Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- · Must be new (different from recently used passwords);
- Passwords expire at regular intervals;
- · May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.



×

james yu CPM General Construction

Help @

Log Out

• Verify Identity

Textura will send a security code to your verification phone number.

Select Delivery Method

Text Message (SMS) - (###) ###-4472

Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

Enter Password:

Re- Enter Password:

Submit

- · Must contain at least 1 letter and 1 number;
- · Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- · Must be new (different from recently used passwords);
- · Passwords expire at regular intervals;
- · May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.

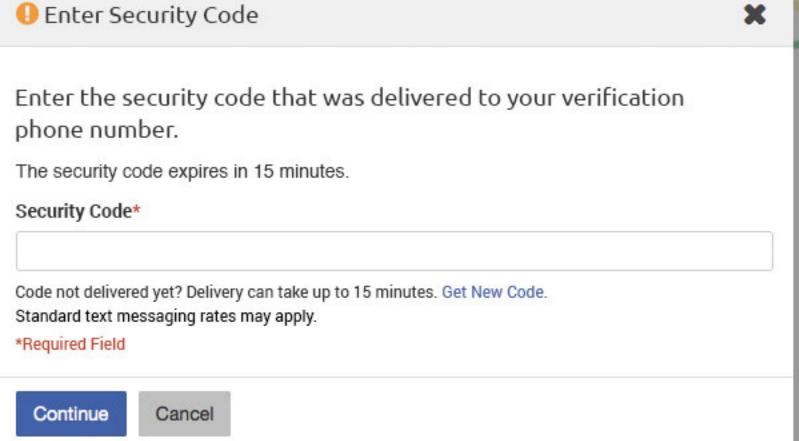


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Log Out

james yu CPM General Construction

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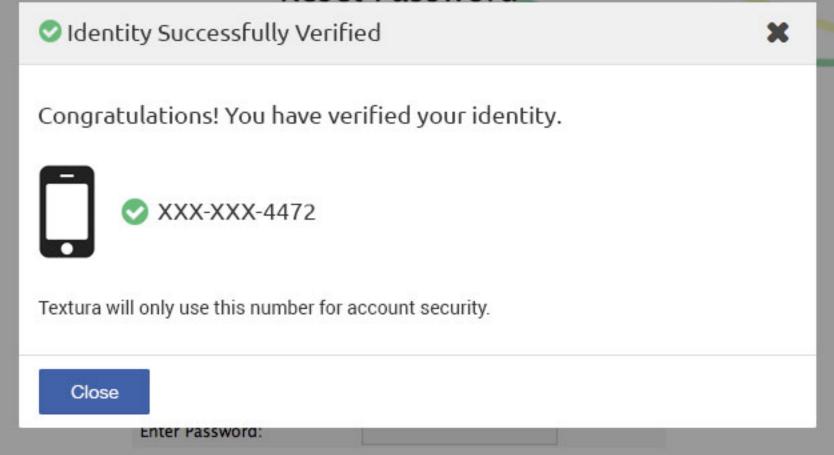
Re- Enter Password:

Submit

- · Must contain at least 1 letter and 1 number;
- · Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- · Must be new (different from recently used passwords);
- · Passwords expire at regular intervals;
- · May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.



james yu CPM General Construction



Re- Enter Password:

- · Must contain at least 1 letter and 1 number;
- · Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- · Must be new (different from recently used passwords);
- · Passwords expire at regular intervals;
- · May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.



Home

Log Out

james yu CPM General Construction

le	D	6
	_	•

Your password will expire on 13-Mar-2016.

User Name:	jamesyu123	
Enter New Password:		
Re- Enter Password:		
	Submit	

- · Must contain at least 1 letter and 1 number;
- Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- · Must be new (different from recently used passwords);
- · Passwords expire at regular intervals;
- · May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.

# Edit Phone Number

# Edit User

Keith Richards

Home

Placeholder Corporartion

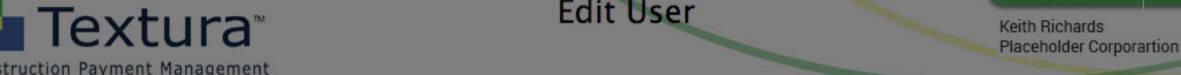
Help ?

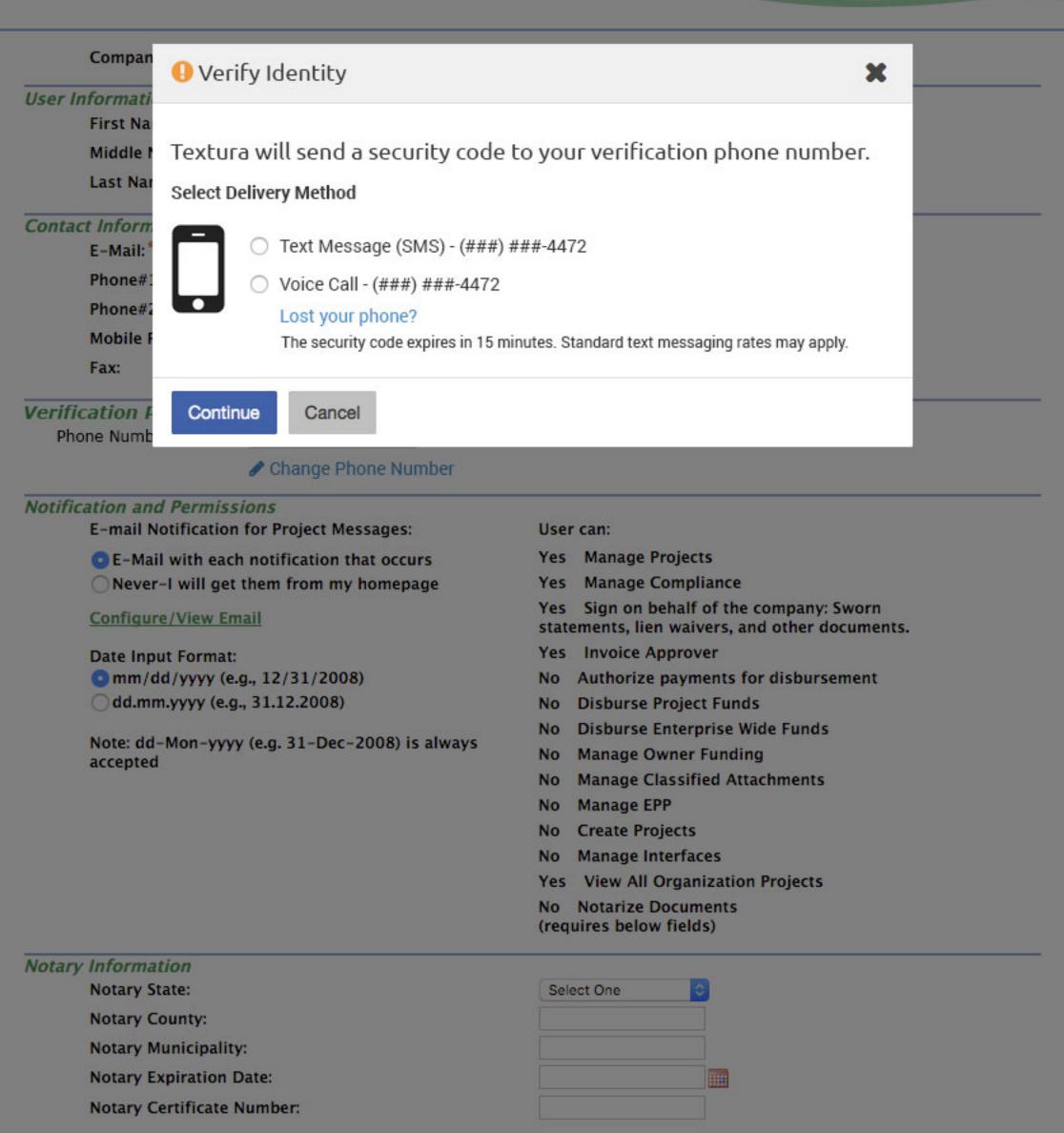
Log Out

Company Name: Placeholder Corp		Textura Customer Number: 7280		
User Information				
First Name:*	Marion	User Name:*	mbrooke	
Middle Name:		User Role:	Enterprise Administrator	
Last Name:*	Brooke	Title:*	Contracts Manager	
Contact Information				
E-Mail:*	null@localhost	Address:	650 Opper Street	
Phone#1:*	760-670-2174	Address Line 2:		
Phone#2:		City:	Escondido	
Mobile Phone:		State:	California	
Fax:		Zip Code:	92029	
Verification Phone I	Number			
Phone Number:	XXX-XXX-1234			
<ul> <li>E-Mail with each notification that occurs</li> <li>Never-I will get them from my homepage</li> <li>Configure/View Email</li> <li>Date Input Format:</li> <li>mm/dd/yyyy (e.g., 12/31/2008)</li> <li>dd.mm.yyyy (e.g., 31.12.2008)</li> <li>Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted</li> </ul>		Yes Invoice App No Authorize pa No Disburse Pro No Disburse Ent No Manage Own No Manage Clas No Manage EPP No Create Project No Manage Inter	alf of the company: Sworn vaivers, and other documents. rover syments for disbursement sject Funds erprise Wide Funds er Funding sified Attachments  cts rfaces ganization Projects cuments	
Notary Information Notary State: Notary County: Notary Municipal Notary Expiration	n Date:	Select One		
Notary Certificat	e Nulliber.			

Help ?







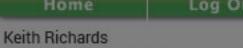
Help 🔞



Compan	1 Enter Security Code	×		
User Information First Na Middle Notes that Last Nan  Contact Information E-Mail: Phone#1	Enter the security code that was delivered to your verification phone number.  The security code expires in 15 minutes.  Security Code*			
Phone#2 Mobile F Fax:  Verification F	Code not delivered yet? Delivery can take up to 15 Standard text messaging rates may apply. *Required Field	minutes. Get New Code.		
Phone Numb	Continue			
© E-Mai Never Configur Date Inpo mm/d Odd.mn	otification for Project Messages:  I with each notification that occurs  I will get them from my homepage  e/View Email  ut Format: d/yyyy (e.g., 12/31/2008)  n.yyyy (e.g., 31.12.2008)  -Mon-yyyy (e.g. 31-Dec-2008) is always	User can: Yes Manage Projects Yes Manage Compliance Yes Sign on behalf of the company: Sworn statements, lien waivers, and other documents. Yes Invoice Approver No Authorize payments for disbursement No Disburse Project Funds No Disburse Enterprise Wide Funds No Manage Owner Funding No Manage Classified Attachments No Manage EPP No Create Projects No Manage Interfaces Yes View All Organization Projects No Notarize Documents (requires below fields)		
Notary E	tate:	Select One		

Placeholder Corporartion

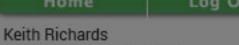
Help @



User In	Compan formati	Cha	nge Verification Phone Nu	mber	×	
	Middle I Enter the new verification phone number.					
	Last Nar		Enter Verification Phone Number*		Re-Enter Verification Phone Number*	
Contact	t <i>Inform</i> E-Mail: <sup>*</sup>	₩ •				
	Phone#1		*Required Field			
	Phone#2					
	Mobile F Fax:	Contir	Cancel			
Verific	ation Ph	one Ni	ımber			
	ne Number		XXX-XXX-1234			
			Change Phone Number			
	ation and E-mail No		sions of for Project Messages:	Use	er can:	
	O E-Mail	with eac	h notification that occurs	Yes	Manage Projects	
	O Never-	I will get	them from my homepage	Yes		
	Configure	/View En	<u>nail</u>		Sign on behalf of the company: Sworn tements, lien waivers, and other documen	ts.
	Date Inpu				Invoice Approver	
			.g., 12/31/2008) J., 31.12.2008)	No No	Authorize payments for disbursement Disburse Project Funds	
				No	Disburse Enterprise Wide Funds	
	Note: dd- accepted	Mon-yyy	y (e.g. 31-Dec-2008) is always	No	Manage Owner Funding	
	p.cu			No	Manage Classified Attachments	
				No	Manage EPP	
				No		
				No		
				Yes No		
					quires below fields)	
	Informati					
	Notary Sta			Se	lect One	
	Notary Mu		Nr.			
	Notary Ex					
	Notary Ce					
	.totaly ce	. tillcate	muniper,			

Placeholder Corporartion

Help @



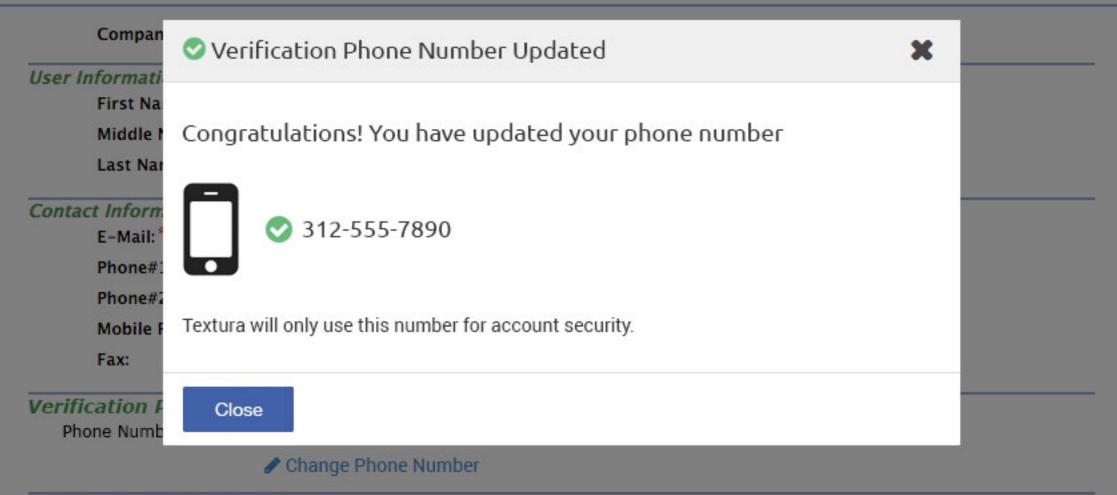


Compan User Informati	1 Enter Security Code	×				
First Na Middle I Last Nar	Enter the security code that was delivered to your NEW verification phone number.					
Contact Inform E-Mail: * Phone#2						
Mobile F Fax:	Mobile F Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.					
Verification F. Phone Numb	Continue					
Notification and	d Permissions otification for Project Messages:	User can:				
© E-Mai Never Configur Date Inp © mm/c	il with each notification that occurs -I will get them from my homepage re/View Email ut Format: id/yyyy (e.g., 12/31/2008) n.yyyy (e.g., 31.12.2008) -Mon-yyyy (e.g. 31-Dec-2008) is always	Yes Manage Compliance Yes Sign on behalf of the company: Sworn statements, lien waivers, and other documents. Yes Invoice Approver No Authorize payments for disbursement No Disburse Project Funds No Disburse Enterprise Wide Funds No Manage Owner Funding No Manage Classified Attachments No Manage EPP No Create Projects No Manage Interfaces Yes View All Organization Projects No Notarize Documents (requires below fields)				
Notary E	tate:	Select One				

Placeholder Corporartion

Help ?





#### Notification and Permissions

E-mail Notification for Project Messages:

- E-Mail with each notification that occurs
- Never-I will get them from my homepage

#### Configure/View Email

Date Input Format:

- mm/dd/yyyy (e.g., 12/31/2008)
- dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

#### User can:

- Yes Manage Projects
- Yes Manage Compliance

Yes Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

- Yes Invoice Approver
- No Authorize payments for disbursement
- No Disburse Project Funds
- No Disburse Enterprise Wide Funds
- No Manage Owner Funding
- No Manage Classified Attachments
- No Manage EPP
- No Create Projects
- No Manage Interfaces

Yes View All Organization Projects

No Notarize Documents (requires below fields)

#### Notary Information

**Notary State:** 

Notary County:

Notary Municipality:

Notary Expiration Date:

Notary Certificate Number:

Select One	0	
	1	

# Edit User

Keith Richards

Home

Placeholder Corporartion

Help ?

Log Out

Company Name: Placeholder Corp		Textura Customer Number: 7280		
User Information				
First Name:*	Marion	User Name:*	mbrooke	
Middle Name:		User Role:	Enterprise Administrator	
Last Name:*	Brooke	Title:*	Contracts Manager	
Contact Information				
E-Mail:*	null@localhost	Address:	650 Opper Street	
Phone#1:*	760-670-2174	Address Line 2:		
Phone#2:		City:	Escondido	
Mobile Phone:		State:	California	
Fax:		Zip Code:	92029	
Verification Phone I	Number			
Phone Number:	XXX-XXX-1234			
<ul> <li>E-Mail with each notification that occurs</li> <li>Never-I will get them from my homepage</li> <li>Configure/View Email</li> <li>Date Input Format:</li> <li>mm/dd/yyyy (e.g., 12/31/2008)</li> <li>dd.mm.yyyy (e.g., 31.12.2008)</li> <li>Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted</li> </ul>		Yes Invoice App No Authorize pa No Disburse Pro No Disburse Ent No Manage Own No Manage Clas No Manage EPP No Create Project No Manage Inter	alf of the company: Sworn vaivers, and other documents. rover syments for disbursement sject Funds erprise Wide Funds er Funding sified Attachments  cts rfaces ganization Projects cuments	
Notary Information Notary State: Notary County: Notary Municipal Notary Expiration	n Date:	Select One		
Notary Certificat	e Nulliber.			

# New Enterprise Admin



# Create User

Home

Keith Richards Placeholder Corporartion

Help (

Log Out

	Company Name: Placeholder Corporartion			Textura Customer Number: 48466		
User Ir	formation					
	First Name:*	Lemmy				
	Middle Name:			User	Role:	Regular User ▼
	Last Name:*	Killmeister		Title:	*	Owner
Contac	t Information					
	E-Mail:*	Lemmy@motorhead.com		Addr	ess:	
	Phone#1: *	123-456-7890		Addr	ess Line 2:	
	Phone#2:			City:		
	Mobile Phone:			State		Select One ▼
	Fax:			Zip C	ode:	
Notific	ation and Permission E-mail Notification for			User	can:	
	E-Mail with each notification that occurs				Manage Proje	cts
	Never-I will get them from my homepage			Manage Compliance		
	Date Input Format:  mm/dd/yyyy (e.g., 12/31/2008) dd.mm.yyyy (e.g., 31.12.2008)			lien v	vaivers, and ot Invoice Appro	If of the company: Sworn statements, her documents. over ments for disbursement
	Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted		oted	Disburse Project Funds		
					Disburse Ente	erprise Wide Funds
					Manage Owne	er Funding
				Manage Classified Attachments		
				Manage EPP		
					Create Proiec	ts



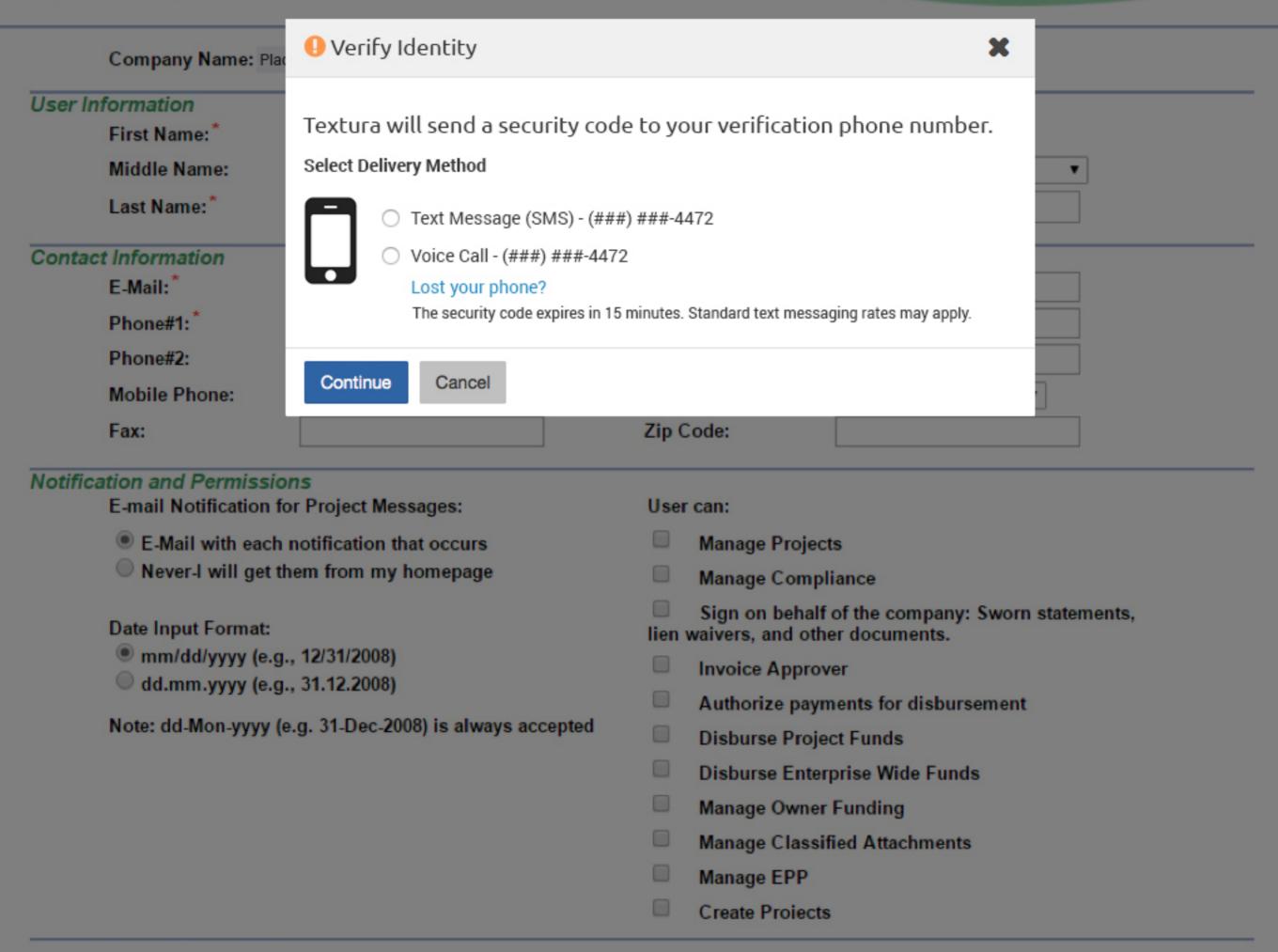
# Create User

Home

Keith Richards Placeholder Corporartion

Help 🔞

Log Out





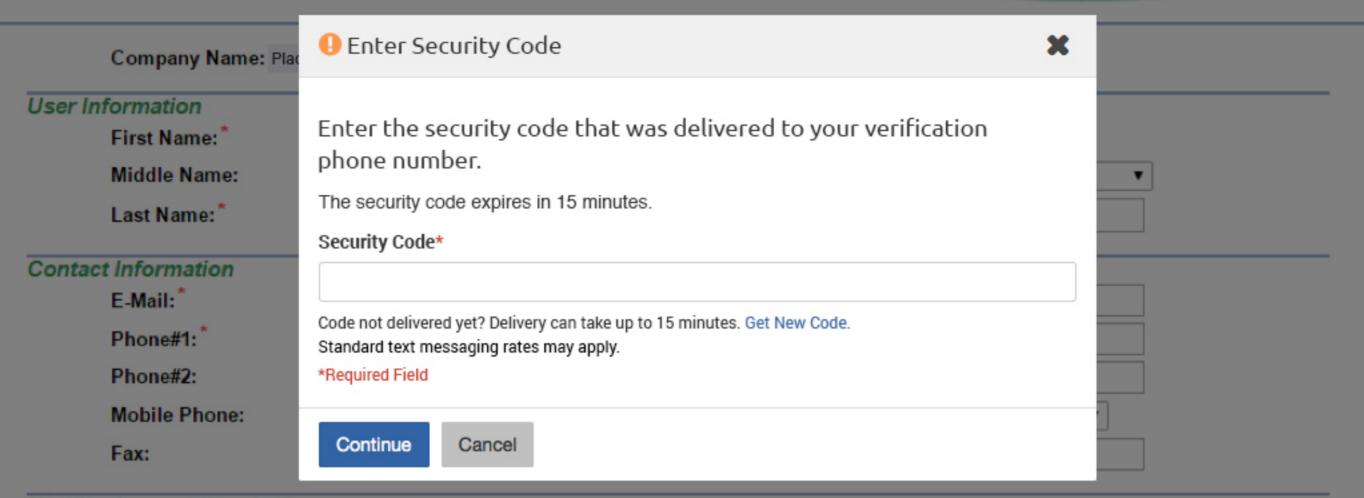
# Create User

Home

Log Out

Keith Richards Placeholder Corporartion

Help (2)



#### Notification and Permissions

E-mail Notification for Project Messages:

- E-Mail with each notification that occurs
- Never-I will get them from my homepage

**Date Input Format:** 

- mm/dd/yyyy (e.g., 12/31/2008)
- dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

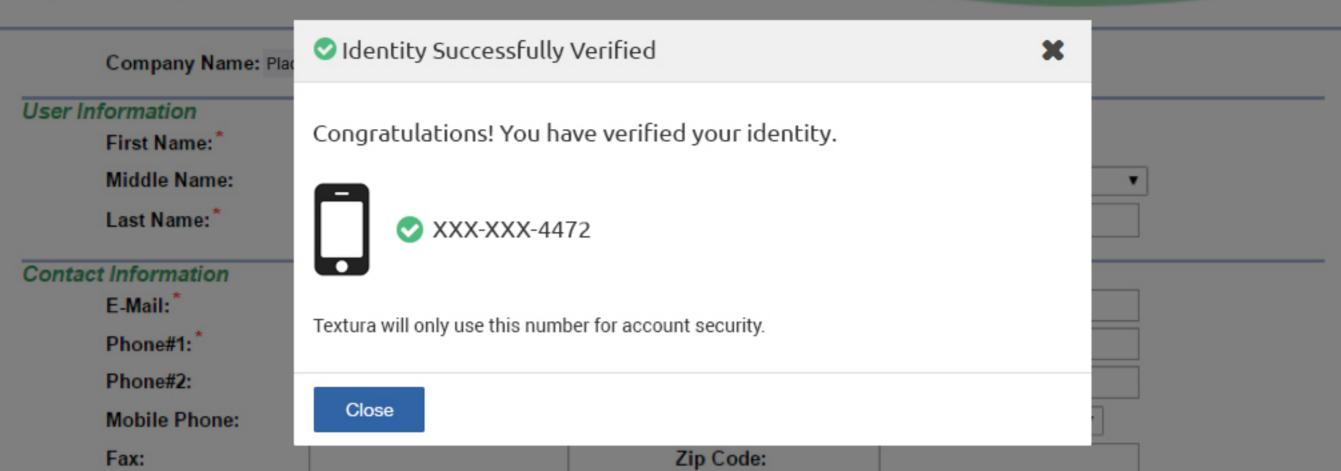
- Manage Projects
- Manage Compliance
- Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
- Invoice Approver
- Authorize payments for disbursement
- Disburse Project Funds
- Disburse Enterprise Wide Funds
- Manage Owner Funding
- Manage Classified Attachments
- Manage EPP
- Create Projects



# Create User

Keith Richards
Placeholder Corporartion

Help (2)



# Notification and Permissions

E-mail Notification for Project Messages:

- E-Mail with each notification that occurs
- Never-I will get them from my homepage

Date Input Format:

- mm/dd/yyyy (e.g., 12/31/2008)
- dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

- Manage Projects
- Manage Compliance
- Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
- Invoice Approver
- Authorize payments for disbursement
- Disburse Project Funds
- Disburse Enterprise Wide Funds
- Manage Owner Funding
- Manage Classified Attachments
- Manage EPP
- Create Projects

Save



# Create User

Keith Richards

Home

Keith Richards Placeholder Corporartion

Help (

Log Out

Company Name: Placeholder Corporartion		Textura Customer Number: 48466		
User Information First Name:*	Lemmy			
Middle Name: Last Name:*	Killmeister	User Role: Title:*	Enterprise Administrator ▼ Owner	
Contact Information E-Mail: * Phone#1: * Phone#2: Mobile Phone: Fax:	Lemmy@motorhead.com 123-456-7890	Address: Address Line 2: City: State: Zip Code:	Select One •	
<ul> <li>E-Mail with each</li> <li>Never-I will get</li> <li>Date Input Format:</li> <li>mm/dd/yyyy (e</li> <li>dd.mm.yyyy (e</li> </ul>	for Project Messages: ch notification that occurs them from my homepage .g., 12/31/2008)	lien waivers, and on Invoice App Authorize particle Disburse Pro Disburse En	alf of the company: Sworn statements, other documents.  rover ayments for disbursement oject Funds aterprise Wide Funds are Funding assified Attachments	

# Invite Organization Screen - New Organization Enterprise Admin



# Invite Organization

Home

Log Out

Keith Richards Placeholder Corporartion

Help ?

# Business Information Primary Contact Information

Company Name: *	gggsgsg	First Name: *	
Country: Address Line 1: Address Line 2:		Last Name:* E-Mail Address:*	
City: State:	Select One ▼	Confirm E-Mail Address: *	
Zip Code:		Phone: *	
County:			Invite Organization
Phone:			Invite Organization

### Accounting Information

Vendor ID:		
------------	--	--

Note: If Vendor ID is specified here this organization will automatically be assigned to the contract when importing through Interfaces



Home

Log Out

Keith Richards Placeholder Corporartion

Help ?

Edit User

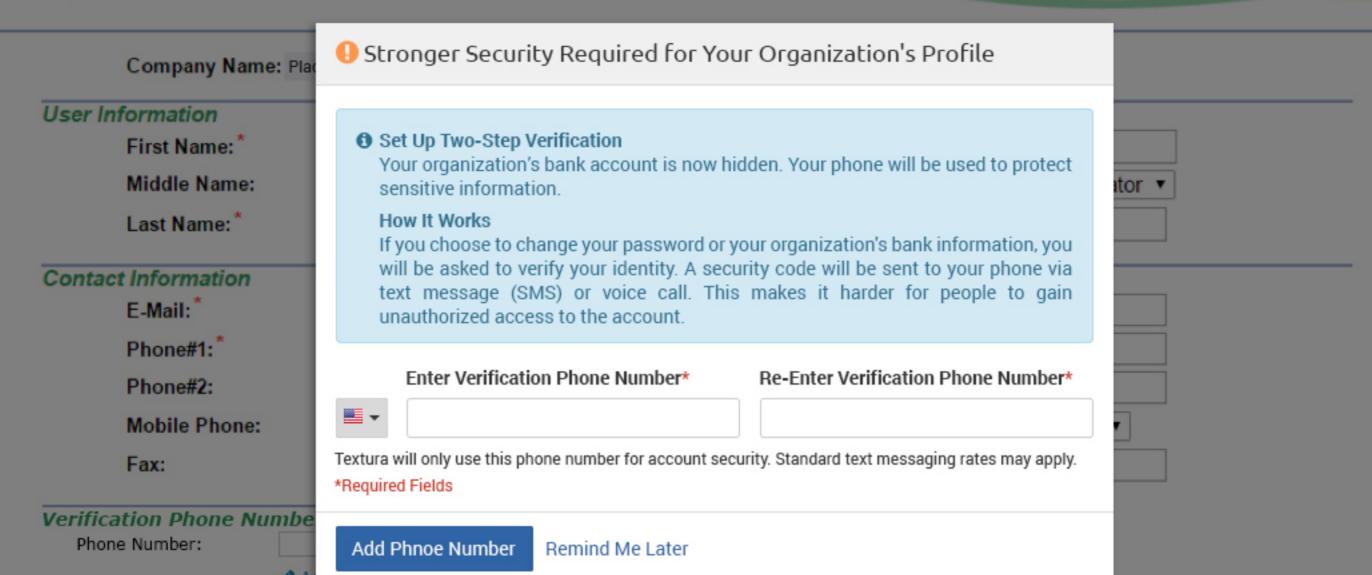
Company Name: F	Placeholder Corporartion	Textura (	Customer Number: 48466
ser Information			
First Name: *	Holland	User Name:*	HollandArchive
Middle Name:		User Role:	Enterprise Administrator ▼
Last Name: *	Archive	Title: *	Archive Account
ontact Information			
E-Mail: *	null@localhost	Address:	
Phone#1:*	360-216-0193	Address Line 2:	
Phone#2:		City:	
Mobile Phone:		State:	Select One ▼
Fax:		Zip Code:	
erification Phone Numl	ber		
Phone Number:			
	Activate Verification Phone Number		
tification and Permiss	ions		
E-mail Notification	for Project Messages:	User can:	
<ul> <li>E-Mail with each</li> </ul>	ch notification that occurs	Manage Proj	ects
Never-I will get	t them from my homepage	Manage Com	pliance
Configure/View Er	<u>nail</u>	_	alf of the company: Sworn statements
Date Input Format	:	lien waivers, and o	ther documents.
mm/dd/yyyy (e		Invoice Appr	rover
dd.mm.yyyy (e		Authorize pa	yments for disbursement
Note: dd-Mon-vvvv	(e.g. 31-Dec-2008) is always accepted	✓ Disburse Pro	oject Funds
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Home Log Out

Keith Richards Placeholder Corporartion

Help (



### **Notification and Permissions**

E-mail Notification for Project Messages:

- E-Mail with each notification that occurs
- Never-I will get them from my homepage

# Configure/View Email

Date Input Format:

- mm/dd/yyyy (e.g., 12/31/2008)
- dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

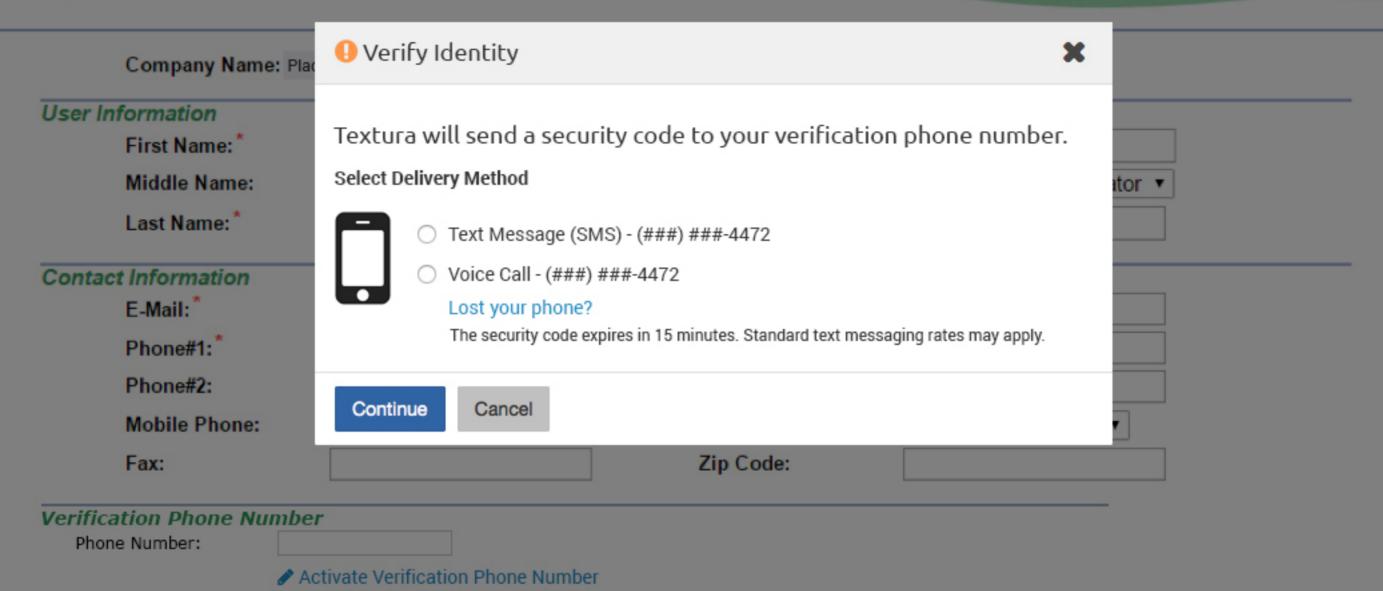
- Manage Projects
- Manage Compliance
- Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
- Invoice Approver
- Authorize payments for disbursement
- Disburse Project Funds
- Disburse Enterprise Wide Funds



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### **Notification and Permissions**

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Configure/View Email

Date Input Format:

- mm/dd/yyyy (e.g., 12/31/2008)
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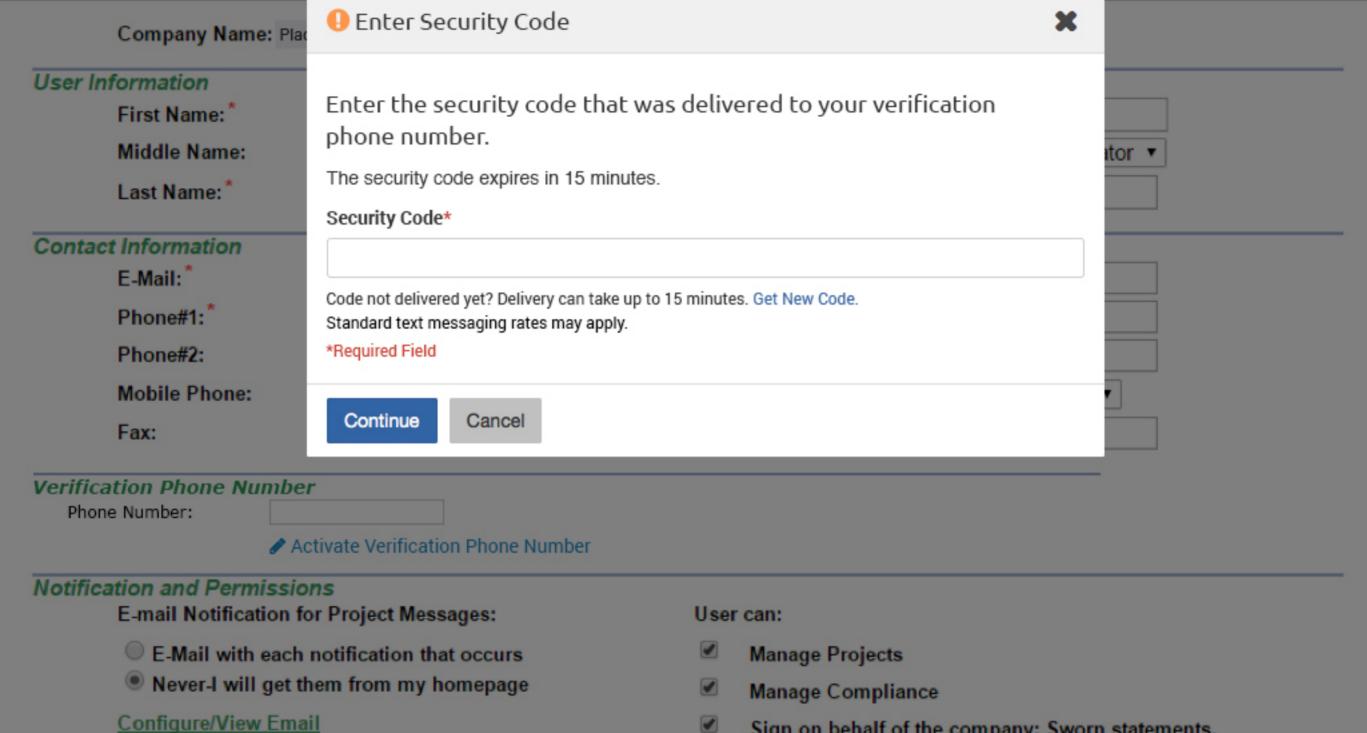
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- Disburse Project Funds
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### Date Input Format:

- mm/dd/yyyy (e.g., 12/31/2008)
- dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

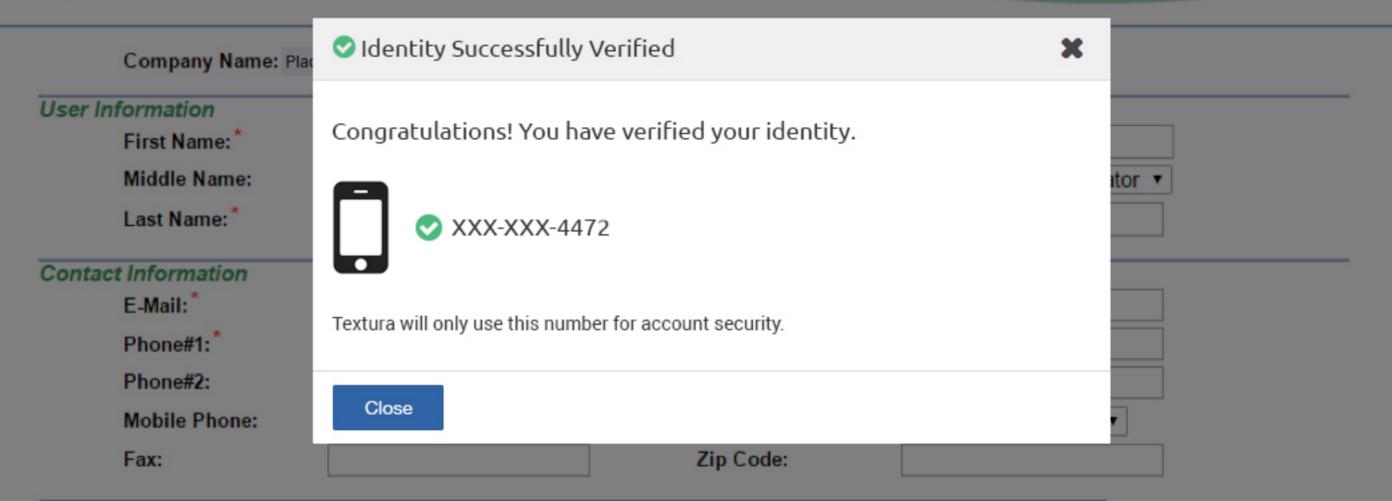
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- Disburse Project Funds
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## Verification Phone Number

Phone Number:

Activate Verification Phone Number

### **Notification and Permissions**

E-mail Notification for Project Messages:

- E-Mail with each notification that occurs
- Never-I will get them from my homepage

# Configure/View Email

Date Input Format:

- mm/dd/yyyy (e.g., 12/31/2008)
- dd.mm.yyyy (e.g., 31.12.2008)

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- Disburse Project Funds
- Disburse Enterprise Wide Funds



# Edi

Home

Log Out

Richards holder Corporartion

Help ?

it Hoor	
it User	Keith F
	Placeh

Company Name: Placeholder Corporartion	Textura Customer Number: 48466	
User Information		
First Name: * Holland	User Name: * HollandArchive	
Middle Name:	User Role: Enterprise Administrator ▼	
Last Name: * Archive	Title:* Archive Account	
Contact Information		
E-Mail: * null@localhost	Address:	
Phone#1:* 360-216-0193	Address Line 2:	
Phone#2:	City:	
Mobile Phone:	State: Select One ▼	
Fax:	Zip Code:	
Verification Phone Number  Phone Number: XXX-XXX-1234		
Notification and Permissions  E-mail Notification for Project Messages:	User can:	
<ul> <li>E-Mail with each notification that occurs</li> </ul>	Manage Projects	
Never-I will get them from my homepage	Manage Compliance	
Configure/View Email	Sign on behalf of the company: Sworn statements,	
Date Input Format:	lien waivers, and other documents.  Invoice Approver	
mm/dd/yyyy (e.g., 12/31/2008) dd.mm.yyyy (e.g., 31.12.2008)	Authorize payments for disbursement	
Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted	Disburse Project Funds     Disburse Enterprise Wide Funds	

# Edit User - Change to Enterpise Admin



Home

Log Out

Keith Richards Placeholder Corporartion

Help ?

<b>T</b> extura <sup>™</sup>	Edit User
onstruction Payment Management	

Company Name: P	laceholder Corporartion	Textura (	Customer Number: 48466	
User Information				
First Name: *	Holland	User Name:*	HollandArchive	
Middle Name:		User Role:	Regular User ▼	
Last Name:*	Archive	Title:*	Archive Account	
Contact Information				
E-Mail: *	null@localhost	Address:		
Phone#1:*	360-216-0193	Address Line 2:		
Phone#2:		City:		
Mobile Phone:		State:	Select One ▼	
Fax:		Zip Code:		
Notification and Permiss	XX-XXX-1234 Change Phone Number	User can:		
	ch notification that occurs			
	them from my homepage		manago i rojosto	
Configure/View En		Sign on behalf of the company: Sworn statements lien waivers, and other documents.		
mm/dd/yyyy (e.	.g., 12/31/2008)	Invoice Approver		
dd.mm.yyyy (e.	.g., 31.12.2008)		yments for disbursement	
Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted		✓ Disburse Pro		
		Disburse Enterprise Wide Funds		



Home

Log Out

Keith Richards Placeholder Corporartion

Help ?

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Company Name: F	Placeholder Corporartion	Textura (	Customer Number: 48466
User Information			
First Name:*	Holland	User Name:*	HollandArchive
Middle Name:		User Role:	Regular User ▼
Last Name:*	Archive	Title:*	Local Administrator Regular User
Contact Information			View Only
E-Mail:*	null@localhost	Address:	Enterprise Administrator
Phone#1:*	360-216-0193	Address Line 2:	
Phone#2:		City:	
Mobile Phone:		State:	Select One ▼
Fax:		Zip Code:	
Notification and Permiss	Change Phone Number		
E-mail Notification	n for Project Messages:	User can:	
	ch notification that occurs	Manage Project	ects
Never-I will ge	t them from my homepage	Manage Com	pliance
Configure/View Er	<u>nail</u>	Sign on beha lien waivers, and o	alf of the company: Sworn statements,
Date Input Format		Invoice Appr	
mm/dd/yyyy (e			yments for disbursement
Odd.mm.yyyy (e.g., 31.12.2008)  Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted		■ Disburse Pro	-
		Disburse Ent	terprise Wide Funds



Date Input Format:

mm/dd/yyyy (e.g., 12/31/2008)

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# Edit User

Home

Log Out

Keith Richards Placeholder Corporartion

Help ?

Company Name: F	Placeholder Corporartion	Textura	Customer Number: 48466
Jser Information			
First Name: *	Holland	User Name: *	HollandArchive
Middle Name:		User Role:	Enterprise Administrator ▼
Last Name: *	Archive	Title:*	Archive Account
Contact Information			
E-Mail: *	null@localhost	Address:	
Phone#1:*	360-216-0193	Address Line 2:	
Phone#2:		City:	
Mobile Phone:		State:	Select One ▼
Fax:		Zip Code:	
	ber XXX-XXX-1234 Change Phone Number		
Notification and Permiss E-mail Notification	ions of for Project Messages:	User can:	
☐ E-Mail with ea	ch notification that occurs	Manage Proj	jects
Never-I will ge	t them from my homepage	✓ Manage Con	•
Configure/View En	<u>mail</u>	Sign on behalf of the company: Sworn statements, lien waivers, and other documents.	

Invoice Approver

Disburse Project Funds

Authorize payments for disbursement

Disburse Enterprise Wide Funds

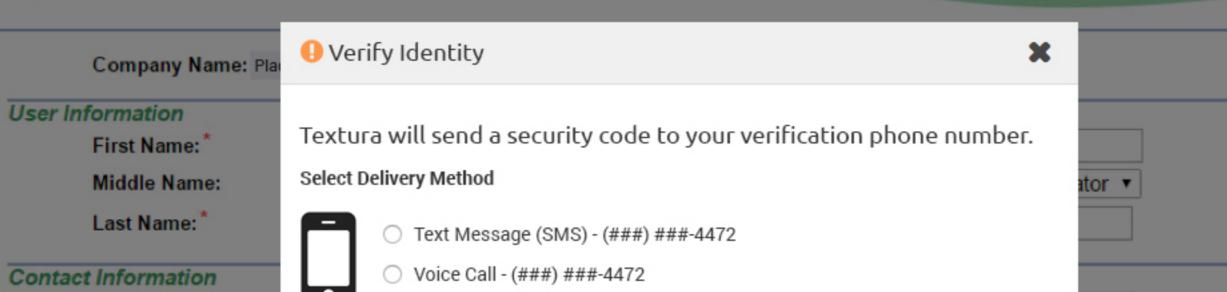


Home

Keith Richards Placeholder Corporartion

Help ?

Log Out



Phone#2:

Phone#1:

E-Mail:

Mobile Phone:

Fax:

71.0

Lost your phone?

Cancel

Zip Code:

The security code expires in 15 minutes. Standard text messaging rates may apply.

## Verification Phone Number

Phone Number:

XXX-XXX-1234

Change Phone Number

Continue

### **Notification and Permissions**

E-mail Notification for Project Messages:

- E-Mail with each notification that occurs
- Never-I will get them from my homepage

# Configure/View Email

Date Input Format:

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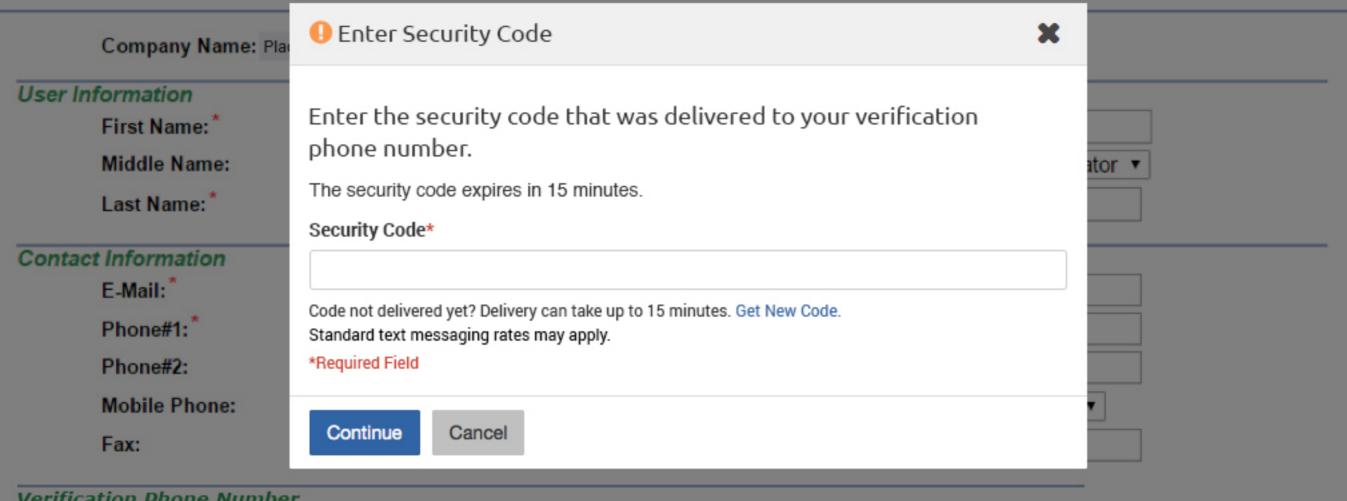
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Keith Richards Placeholder Corporartion

Help ?



### Verification Phone Number

Phone Number: XXX-XXX-1234

Change Phone Number

### **Notification and Permissions**

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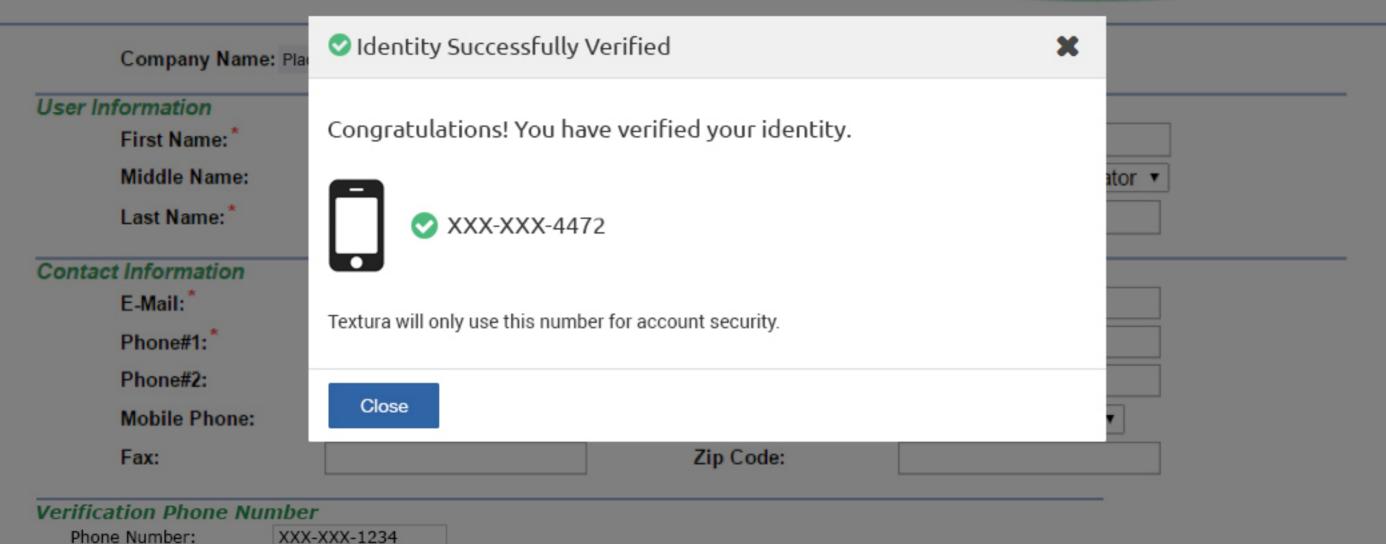
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Keith Richards Placeholder Corporartion

Help 0



# Change Phone Number

**Notification and Permissions** 

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# Edit User

Home

Log Out

Keith Richards Placeholder Corporartion

Help ?

Company Name: F	Placeholder Corporartion	Textura	Customer Number: 48466
Jser Information			
First Name: *	Holland	User Name: *	HollandArchive
Middle Name:		User Role:	Enterprise Administrator ▼
Last Name: *	Archive	Title:*	Archive Account
Contact Information			
E-Mail: *	null@localhost	Address:	
Phone#1:*	360-216-0193	Address Line 2:	
Phone#2:		City:	
Mobile Phone:		State:	Select One ▼
Fax:		Zip Code:	
	ber XXX-XXX-1234 Change Phone Number		
Notification and Permiss E-mail Notification	ions of for Project Messages:	User can:	
☐ E-Mail with ea	ch notification that occurs	Manage Proj	jects
Never-I will ge	t them from my homepage	✓ Manage Con	•
Configure/View En	<u>mail</u>	Sign on behalf of the company: Sworn statements, lien waivers, and other documents.	

Invoice Approver

Disburse Project Funds

Authorize payments for disbursement

Disburse Enterprise Wide Funds

# **Email Notification**

From: textura-p3@texturacorp.com [mailto:textura-p3@texturacorp.com]

Sent: Tuesday, January 19, 2016 2:03 PM

Subject: [Textura System] On behalf of CPM General Construction – Verification Phone Number Change

Note: This is an automatically generated message from the Textura System.

To <John Doe> of <CPM General Construction>:

This is an advisory message informing all CPM Enterprise Administrators at your organization that Enterprise Administrator <Jane Doe> changed their Verification Phone Number on <MM/DD/YYYY> at <HH:MM:SS>. If you believe that <Jane Doe> did not change their Verification Phone Number, please call Textura Customer Support immediately at <866-TEXTURA> (<866-839-8872>) so they can assist with this issue.

Kind Regards, Textura System www.texturacorp.com

Notification: XX101

# The End