

# Bambora Hosted Payments



**OperationsCommander** (OPS-COM) supports Bambora as a compatible hosted payment provider.

Please use the following screenshot for reference to the **[Steps]** listed below.

developer

Welcome [User Name]

Merchant ID: [Field] Currency: USD

developer portal help contact us

1

2 Send OPS-COM this merchant ID

3 OPS-COM will send you the URLs to put into these 3 fields.

4 Check the "Require hash validation" box.

5 Select "SHA-1" hash algorithm.

6 Send OPS-COM this value.

### Order Settings

#### Transaction Response Pages

Approval Redirect: [Field]

Decline Redirect: [Field]

#### Response Notification

Payment Gateway: [Field]

Membership Area: [Field]

Recurring billing: [Field]

Secure Payment Profile: [Field]

#### Payment Gateway

Validation Options (Some validation options will be bypassed for transactions originating from 3rd party wallets such as Visa Checkout, MasterPass, Apple Pay. See documentation for more information.)

- ☐ Restrict Internet Transaction Processing Types
  - ☐ Purchase only ☐ Pre-Authorization only ☐ Purchase or Pre-Authorization only
- ☐ Require CVD number for credit card transactions
- ☒ Billing address optional
- ☐ Card owner name optional

#### Security/Authentication

- ☐ Validate referring host address  
Referring Host: [Field]
- ☐ Validate orders against inventory
- API access passcode: [Field] [Generate New Code](#)
- ☐ Use username/password validation against transaction  
This is a legacy authentication method where API access passcode is recommended  
User Name: [Field]  
Password: [Field]
- ☒ Require hash validation on all Payment Gateway transaction requests
- ☐ Include hash validation in Transaction Response Page redirection and Payment Gateway Response Notification  
Hash key: [Field]  
Hash algorithm: ☐ MD5 ☒ SHA-1

#### Recurring Billing

Decline Retries: Retry Every 1 Day for 0 retry attempts.

API access passcode: [Field] [Generate New Code](#)

#### Reporting

API access passcode: [Field]  
This passcode is shared across both the Reporting API and the Transaction Download API.  
[Generate New Code](#)

#### Batch File Upload

API access passcode: [Field]  
[Generate New Code](#)

#### Transaction Reversal Options

Conditions:

- ☐ CVD Mismatch
- ☐ CVD Issuer Unable to Process Request
- ☐ AVS Street Mismatch
- ☐ AVS Postal/Zip Code Mismatch

Source Types:

- ☐ Internet Orders
- ☐ Web Terminal
- ☐ Recurring Billing
- ☐ Back Office
- ☐ Mobile
- ☐ Internet Recurring Billing

[Update](#)

**\*Important\*** These updates should only be made to a Bambora gateway that is **NOT** currently in production/live use. If you have a current Bambora gateway that is being used by another system for payments, you may need to contact Bambora to have them setup another new gateway/merchant account for use with **OperationsCommander** (OPS-COM) hosted payments.

The requirements for a Bambora gateway to work with **OperationsCommander** (OPS-COM) are as follows:

**[Step 1] - Login** to your Bambora account and navigate to the order settings page .

**[Step 2] - Merchant ID:** Please send us this value.

**[Step 3] - Approval Redirect:** We will supply you with the URL to paste here.

**[Step 3] - Decline Redirect:** We will supply you with the URL to paste here.

**[Step 3] - Payment Gateway:** We will supply you with the URL to paste here.

**[Step 4] - Require Hash Validation on all Payment Gateway Transaction Requests:** Check this box.

**[Step 5] - Hash Algorithm:** Select SHA-1.

**[Step 6] - Hash Key:** Send us this value.

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