

Bambora Checkout

To properly configure your Bambora/Wordline payment type in OPS-COM you will require two separate "Authorization Headers". These headers will be referenced below as:

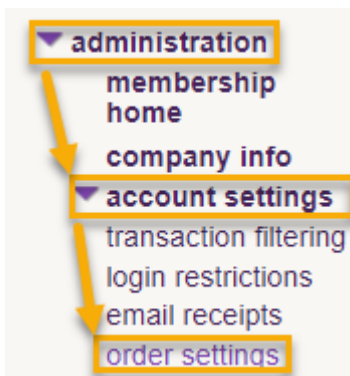
Payment Authorization Header

Profile Authorization Header

The process to generate the two different encoded headers is similar in that both require your Bambora Merchant ID + API access passcode, and both are encoded at the same link, however the API access passcode is different for each and shown on different pages in Bambora (order settings vs payment profile configuration).

Bambora Configuration:

Order Settings:

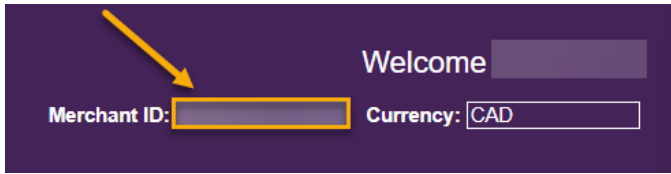


Login to your Bambora account, then on the left navigation select **Administration** → **Account Settings** → **Order Settings**.

API access passcode (**Payment Authorization Header**):

On the Order settings page scroll down to "**API access passcode**". If there is nothing in the API access passcode field click the "**Generate New Code**" button. After generating your API access passcode make sure to scroll down to the bottom of the page and click "Update" to save your changes.

Merchant ID (MID):



Your Merchant ID can be found in the top right of your Bambora account.

Encode API Passcode (**Payment Authorization Header**):

Now that you know your **API access passcode** and **Merchant ID** [go here](#). Copy and paste your Merchant ID (1) and API access passcode (2) into the appropriate fields, then click "**Encode**"(3).

Copy/record the **Payment Authorization Header** shown. This will be needed later when you setup the Bambora Checkout payment type in OPS-COM. It will be referenced further down this page as the **Payment Authorization Header**. You should temporarily paste this into a program such as Notepad for easy access later since you will need it later during the OPS-COM configuration.

You will want to make sure to copy only the following section returned (excluding quotation marks):

"Passcode _____"

For example, select/copy as shown in the highlighted example below, starting at the P on Passcode. We want to exclude/not copy "Authorization:"

```
Authorization:Passcode  
MzE1NzE1NDMxOjZGMjA4MUI3MjNhNzQ1ZEI5ZTQzNTkxNkZCMDhjMDBj
```

Similar to the above process for encoding your **Payment Authorization Header**, we will be going through a similar process for encoding your **Profile Authorization Header**.

Payment Profile Configuration:

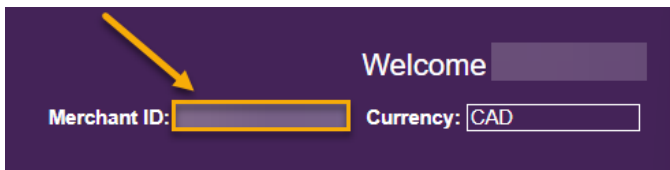


Login to your Bambara account, then on the left navigation select **Configuration** → **Payment Profile Configuration**.

API access passcode (**Profile Authorization Header**):

Under Security Settings make sure "API access passcode:" is selected. If there is nothing in the API access passcode field click the "**Generate New Code**" button. After generating your API access passcode make sure to scroll down to the bottom of the page and click "Update" to save your changes.

Merchant ID (MID):



Your Merchant ID can be found in the top right of your Bambara account.

Encode API Passcode (**Profile Authorization Header**):

dev.na.bambora.com/docs/forms/encode_api_passcode/

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a Worldbrand

Guides References Support

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Encode API Passcode

Encode your Merchant ID and API passcode to create a required Authorization header.

1 MERCHANT ID
Your Merchant ID

2 PASSCODE
Your Passcode

3 Encode

Now that you know your **API access passcode** and **Merchant ID** [go here](#). Copy and paste your Merchant ID (1) and API access passcode (2) into the appropriate fields, then click "**Encode**" (3).

Copy/record the Authorization Passcode returned. This will be needed later when you setup the Bambora Checkout payment type in OPS-COM. It will be referenced further down this page as the "**Profile Authorization Header**". You should temporarily paste this into a program such as Notepad for easy access later since you will need it later during the OPS-COM configuration.

You will want to make sure to copy only the following section returned (excluding quotation marks):

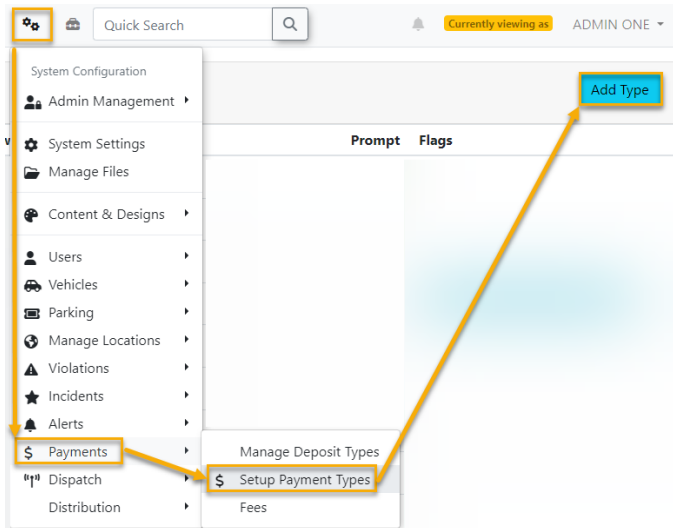
"Passcode _____"

For example, select/copy as shown in the highlighted example below, starting at the P on Passcode. We want to exclude/not copy "Authorization:"

```
Authorization: Passcode  
MzE1NzE1NDMxOjZGMjA4MUI3MjNhNzQ1ZEI5ZTQzNTkxNkZCMDhjMDBj
```

OPS-COM Configuration:

Create new Payment Type in OPS-COM:



Login to your OPS-COM system with an administrator account that has permission to edit payment types.

In the OPS-COM menu select **System Configuration** → **Payments** → **Setup Payment Types** → **Add Type**.

Select "**Bambora - Checkout**" from the Provider list, then click "**Next Step**".

Edit Payment Type - Enabled for User Types:

Type Name: The Type Name can be whatever you want it to be, though please note this will also be the name displayed to users during payment checkout when they are prompted to select a payment method.

You can reference the specific hosted payment provider or something more generic such as "Online Credit Card Payment", "Online payment", "Credit Card", etc. Really it's up to you and what you think makes most sense to your site users when making a payment.

Enabled for User Types: Select the User Types you wish this new Payment Type to be visible to so they can select it during payment checkout. You can change these user types at any time.

Once done make sure to click the "**Update Payment Type**" button at the bottom of this page.

Edit Payment Type - Settings:

Make sure to click the "**Update Payment Type**" button at the bottom of the page.

Revision #36

Created 14 May 2024 07:43:15

Updated 19 December 2024 17:09:46 by Justin Gendron