

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.

2

Send OPS-COM this merchant ID

Welcome

Merchant ID:

Currency:

[developer portal](#)
[help](#)
[contact us](#)

1

administration

membership

home

company info

account settings

transaction filtering

login restrictions

email receipts

order settings

tax settings

language

user manager

security

configuration

processing

reporting/analysis

logout

tax settings

language

user manager

security

configuration

processing

reporting/analysis

logout

login restrictions

email receipts

order settings

tax settings

language

user manager

security

configuration

processing

reporting/analysis

logout

Order Settings

Transaction Response Pages

Approval Redirect:

Decline Redirect:

Response Notification

Payment Gateway:

Membership Area:

Recurring billing:

Secure Payment Profile:

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:

☐ Validate orders against inventory

API access passcode:

Generate New Code

☐ Use username/password validation against transaction
 This is a legacy authentication method where API access passcode is recommended
 User Name:
 Password:

☒ Require hash validation on all Payment Gateway transaction requests

☐ Include hash validation in Transaction Response Page redirection and Payment Gateway Response Notification

Hash key:

Hash algorithm: ☐ MD5 ☒ SHA-1

4

Check the "Require hash validation" box.

3

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

5

Select "SHA-1" hash algorithm.

6

Send OPS-COM this value.

Recurring Billing

Decline Retries: Retry Every Day for retry attempts.

API access passcode:

Generate New Code

Reporting

API access passcode:

This passcode is shared across both the Reporting API and the Transaction Download API.

Generate New Code

Batch File Upload

API access passcode:

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.

Revision #5

Created 14 May 2024 07:40:41

Updated 5 May 2025 09:49:14 by Justin Gendron