

# 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.

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Send OPS-COM this merchant ID

Welcome

Merchant ID:

Currency:

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

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[administration](#)
[membership](#)
[home](#)
[company info](#)
[account settings](#)
[transaction filtering](#)
[login restrictions](#)
[email receipts](#)
[order settings](#)
[tax settings](#)
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### 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

Recurring Billing

Decline Retries:  Day  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

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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.

**\*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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Revision #5

Created 14 May 2024 07:40:41

Updated 28 October 2024 10:59:05 by Justin Gendron