

# Bambora Checkout

## Order Setting Configuration

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

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- administration
- membership
- home
- company info
- account settings
- transaction filtering
- login restrictions
- email receipts
- order settings
- tax settings
- language
- user manager
- security
- configuration
- processing
- reporting/analy
- logout

## Order Settings

### Transaction Response Pages

Approval Redirect:

Decline Redirect:

### Checkout Redirect Rules

To keep your Checkout safe, you can limit the approval/decline redirects to only specified domains.

- ☒ Allow any domain name in the approval/decline redirect parameters
- ☐ Allow only specified domain names in the approval/decline redirect parameters

Allowed domain names

Enter domain without http and slashes. Example: www.bambora.com

 



### 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
- ☐ Billing address optional
- ☐ Card owner name optional

#### Security/Authentication

- ☐ Validate referring host address
- Referring Host:
- ☐ Validate orders against inventory

API access passcode:



- ☐ 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

Hash key:

Hash algorithm:

☐ MD5 ☒ SHA-1

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

#### 3D Secure

- ☐ Enable verified by visa
- ☐ Enable mastercard securecode
- ☐ Enable amex safekey

### Recurring Billing

Decline Retries: Retry Every  Day  for  retry attempts.

API access passcode:



### Reporting

API access passcode:

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

### Batch File Upload

API access passcode:



### 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
- ☐ EMV 3DS

4 OPS-COM will send you the URLs to put in these fields

7

Send OPS-COM This Hash Key Value

6

Select "SHA-1" Hash Algorithm

5

Check the "Required hash validation" button

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Set These Conditions

**\*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] - Select:** Allow any domain name in the approval/decline redirect parameters

**[Step 4] - Approval Redirect:** We will supply you with the URL to paste here.

**[Step 5] - Require Hash Validation on all Payment Gateway Transaction Requests:** Select this button.

**[Step 6] - Hash Algorithm:** Select SHA-1.

**[Step 7] - Hash Key:** Send us this hash tag value.

**[Step 8] - Select:** CVD Mismatch, AVS Street Mismatch and AVS Postal/Zip Code Mismatch conditions

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