

Bambora (formerly Beanstream)



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](#)
[language](#)
[user manager](#)
[security](#)
[configuration](#)
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[reporting/analysis](#)
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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: 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

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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.

Revision #2

Created 14 May 2024 07:40:41

Updated 11 September 2024 13:40:49