

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.

developer Welcome Merchant ID: Currency: USD

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

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2 Send OPS-COM this merchant ID

3 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.

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:

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:

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

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

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