

OperationsCommander - <https://opscom.wiki>

Phase 2 - Payment Provider Setup

Standard Hosted Payment Providers

Using **Hosted Payments** is the most delightful and secure way to handle most of your payments in the OperationsCommander system. With Hosted Payments, the payment processor takes on the responsibility of handling payment details directly, and then it provides the final result to you. This gives you an additional layer of security, as credit card information is never presented to any system other than the payment processor itself. This also simplifies data communication, since only the transaction result is sent to OperationsCommander.

For our Standard clients, we have seamlessly integrated hosted solutions for the following payment providers:

- [Bambora Checkout](#)
- [EdgeExpress](#)
- [Moneris Checkout](#)

Please contact your [Account Executive](#) to start the process of getting an account with these providers. Once you're all set up, you can follow the steps in the wiki article to get the payment type configured.

Taking Payments

[Managing Payment Types](#)

We understand that every organization has unique needs. The **Managing Payment Types** section provides you with the flexibility to control which payment methods are available throughout the system. This comprehensive control allows you to define new payment options, assign them to specific user types (like Staff, Students, or the Public), and configure their usage for subscriptions or guest payments. This ensures your transactions are streamlined and always aligned with your organization's financial policies.

[Setting up QuickPay/Guest Payments](#)

Guest Payments are designed to make life easier for your users. They allow people to quickly look up and appeal or pay their ticket without the hassle of creating an account or logging in.

To start taking payments, you'll need to proceed with [**Phase 3 Config & Admin Options.**](#)

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