Payment Gateway Reporting

Version: 1.00 | Last Modified on 18/05/2026 2:28 pm AEST

This guide explains how to configure a **Tyro Reporting API integration** password for a bank account so that it can be selected for the Tyro ePayment Reconciliation report.

This password is created in the eCommerce account of each Bank Account Owner.

Step 1 - Generate an integration password

1. Go to: https://tyro.gateway.mastercard.com/ma.
2. Log in to the eCommerce portal with the operator (Integration)account.
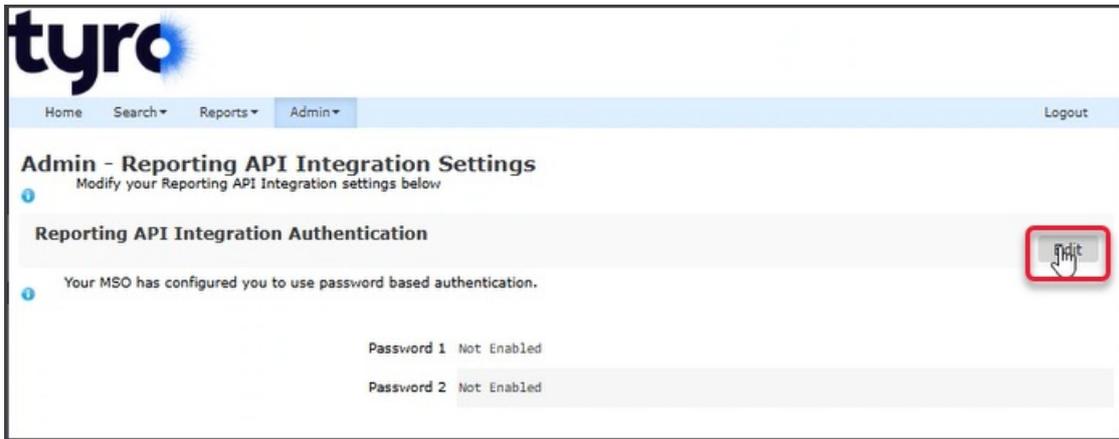
   This is the **Operator Integration account** created in Step 1 of the Tyro API password guide.
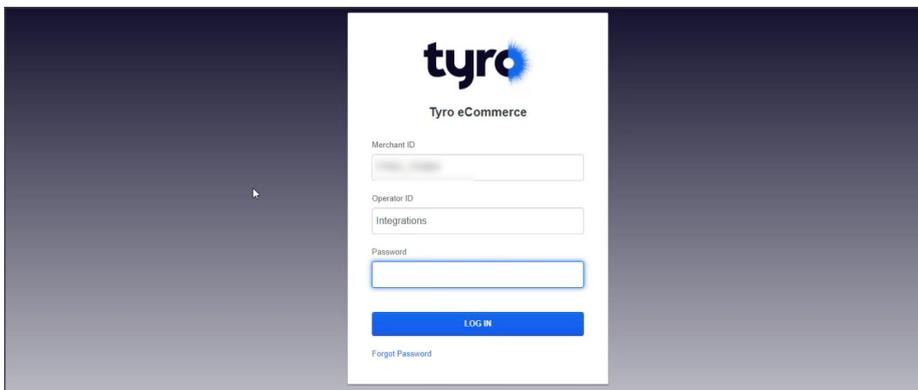
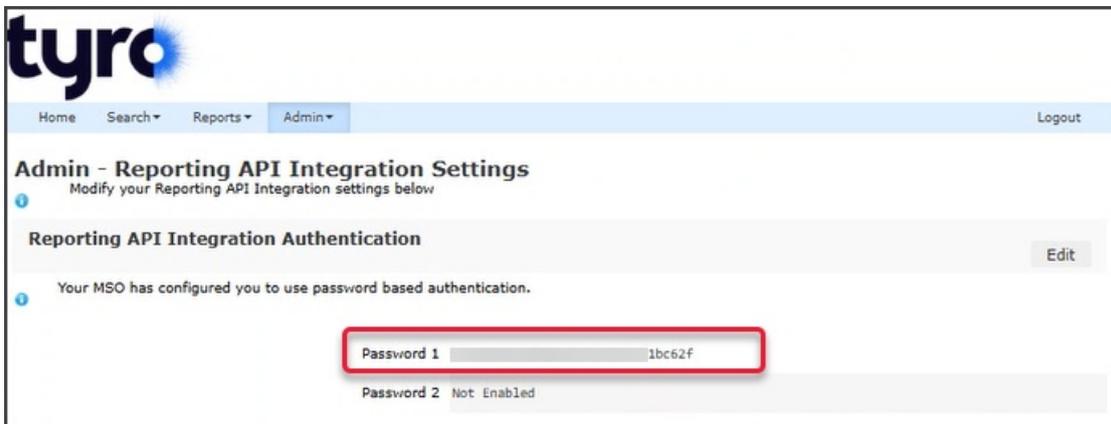3. Select **Admin** > **Reporting API Integration Settings**.
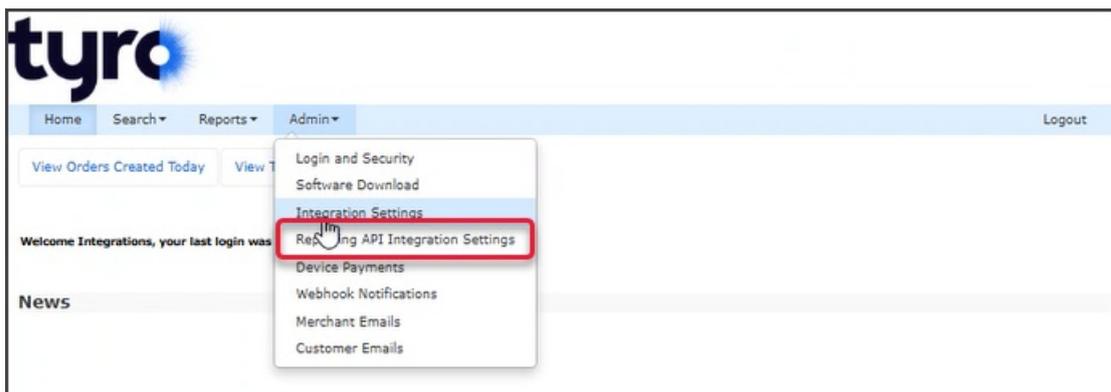
4. Select **Edit.**

5. Tick the **Password 1** box to enable this new Password.
6. Select **Generate New.**

7. Select **Submit.**
8. Take a copy of the password.

Step 2 - Add the password to Zedmed

To add the Tyro reporting API password to Zedmed:

1. Select the **Management** tab.
2. Select **Practice Setup > Practice.**
3. Select the **Bank Accounts** tab.
4. Select the **Name** of the bank account.
5. Under **Payment Gateway -** paste the password in the **Reporting Password** field.
6. **Surcharge** field - enter the Payment Gateway surcharge.
7. Repeat these steps as required for each bank account.