## 3) Create fields of details Customer Object

1. Click on the gear icon and then select Setup.

2. Click on the object manager tab just beside the home tab.

3. After the above steps, have a look on the extreme right you will find a Create Drop down click on that and select Custom Object.

4. On the Custom Object Definition page, create the object as follows:

5. Label: Payment

6. Plural Label: Payments

7. Record Name: Transaction Id (Auto Number)

8. Check the Allow Reports check box

9. Check the Allow Search check box

10. Click Save.