

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.

The screenshot shows the 'Custom Object Definition Edit' page for the 'Payment' object. The page is divided into several sections:

- Custom Object Information:** This section contains fields for 'Label' (set to 'Payment'), 'Plural Label' (set to 'Payments'), and 'Object Name' (set to 'Payment'). There are also checkboxes for 'Allow Reports' and 'Allow Search', both of which are checked.
- Custom Object Name:** This section contains a text field for 'Custom Object Name'.
- Custom Object Description:** This section contains a text area for 'Custom Object Description'.
- Custom Object Settings:** This section contains checkboxes for 'Allow Reports' and 'Allow Search', both of which are checked.
- Custom Object Fields:** This section contains a table for defining fields. The first field is 'Transaction Id (Auto Number)', which is the Record Name. Other fields include 'Amount', 'Currency', and 'Status'.

This screenshot shows the 'Optional Features' section of the 'Custom Object Definition Edit' page for the 'Payment' object. It includes several sections:

- Optional Features:** This section contains checkboxes for 'Allow Reports' and 'Allow Search', both of which are checked.
- Object Classification:** This section contains a text area for 'Object Classification'.
- Deployment Setup:** This section contains a dropdown menu for 'Deployment Setup'.
- Search Setup:** This section contains a dropdown menu for 'Search Setup'.