

Phase 3 — Data Modeling & Record Configuration

Project: Consumer Goods Distributor Partner Portal

1. Custom Object Creation — `Distributor_Order_Item`

Purpose / business reasoning

`Distributor_Order_Item` stores the line-items for distributor orders (the relationship between an Order and Product, with quantity, unit price, and computed total). It is used as a child object to the standard `Order` object for order-line tracking.

Object metadata (recommended values)

- **Label:** Distributor Order Item
- **Plural Label:** Distributor Order Items
- **Object Name (API):** `Distributor_Order_Item__c`
- **Record Name:** Auto Number
 - **Field Label:** Distributor Order Item Number
 - **Field Name (API):** `Name` (standard)
 - **Display Format:** DOI-{0000} (example)
 - **Starting Number:** 1
- **Search Status:** Allow (default)
- **Allow Reports:** Checked (so you can report on order items)
- **Track Field History:** Checked (optional, recommended for auditing)
- **Deployment Status:** Deployed
- **Enable Activities:** optional — check if you want tasks/activities on items

Step-by-step implementation (Create the custom object)

1. Login as System Administrator.
2. Click the **Setup** gear → **Setup**.
3. In Quick Find, type **Object Manager** → click **Object Manager**.
4. Click **Create** → **Custom Object** (or the New Custom Object button).
5. Fill fields:
 - **Label:** Distributor Order Item
 - **Plural Label:** Distributor Order Items
 - **Object Name:** `Distributor_Order_Item`
 - **Record Name:** select **Auto Number** and set **Display Format** to `DOI-{0000}`
 - Check **Allow Reports** and **Track Field History** (recommended)
 - Ensure **Deployment Status = Deployed**
6. Click **Save**.

The screenshot shows the Salesforce Setup interface with the following details:

- Header:** Search bar with "Search Setup".
- Top Navigation:** Icons for Home, Object Manager, and other setup options.
- Breadcrumbs:** SETUP > OBJECT MANAGER.
- Page Title:** Distributor Order Item
- Left Sidebar (Details section):**
 - Fields & Relationships
 - Page Layouts
 - Lightning Record Pages
 - Buttons, Links, and Actions
 - Compact Layouts
 - Field Sets
 - Object Limits
 - Record Types
 - Related Lookup Filters
 - Restriction Rules
- Right Main Area (Details section):**

Setting	Value
Description	
API Name	<code>Distributor_Order_Item__c</code>
Custom	✓
Singular Label	Distributor Order Item
Plural Label	Distributor Order Items
Enable Reports	✓
Track Activities	✓
Track Field History	✓
Deployment Status	Deployed
Help Settings	Standard salesforce.com Help Window
- Bottom Right:** Buttons for **Edit** and **Delete**.
- Bottom Center:** Activation message: "Activate Windows" and "Go to Settings to activate Windows."

2. Fields & Relationships

This section documents all fields and relationships created on `Distributor_Order_Item__c`. For each field: steps to create, API name, and rationale.

The screenshot shows the Salesforce Object Manager interface. The top navigation bar includes a cloud icon, Setup, Home, and Object Manager. The main title is "Distributor Order Item". On the left, a sidebar lists various configuration options under "Fields & Relationships". The main content area is titled "Fields & Relationships" with a subtitle "9 Items, Sorted by Field Label". It displays a table with columns: FIELD LABEL, FIELD NAME, DATA TYPE, CONTROLLING FIELD, and INDEXED. The table rows represent the following fields:

FIELD LABEL	FIELD NAME	DATA TYPE	CONTROLLING FIELD	INDEXED
Created By	CreatedById	Lookup(User)		
Currency	CurrencyIsoCode	Picklist		
Distributor Order Item Name	Name	Auto Number		
Last Modified By	LastModifiedById	Lookup(User)		
Order	Order_c	Master-Detail(Order)		
Product Name	Product_Name_c	Lookup(Custom Product)		
Quantity	Quantity_c	Number(3, 0)		
Total Price	Total_Price_c	Formula (Currency)		
Unit Price	Unit_Price_c	Currency(18, 0)		

2.1 Lookup field to Order

Purpose

Relates each Distributor Order Item to the parent `Order` record.

Field metadata

- **Field Label:** Order
- **Field Name (API):** `Order_c`
- **Field Type:** Lookup Relationship (Related To → Order)
- **Relationship behaviour on Delete:** Restrict or Clear (choose *Restrict* to prevent orphan items or *Clear* if you want items to remain) — recommended: **Restrict**.

Create lookup (step-by-step)

1. Setup → Object Manager → **Distributor Order Item** → **Fields & Relationships**.
2. Click **New**.
3. Choose **Lookup Relationship** → Next.
4. In **Related To** dropdown choose **Order** (standard object). → Next.
5. Set:
 - **Field Label:** Order
 - **Field Name:** Order (API will be `Order_c`)
6. Choose **Lookup Options**: Required? (optional but recommended to require order assignment)
7. Set **When the lookup record is deleted:** **Don't allow deletion of the lookup record that's part of a lookup relationship** (Restrict) or choose **Clear the value of this field** depending on business needs. Recommended: **Restrict**.
8. Set Field-Level Security: Visible to appropriate profiles (Distributor Profile, Support Agent, Sales Manager) → Next.
9. Add to page layouts as prompted (Distributor Order Item Layout). → Save.

Add related list on Order page layout

10. Go to Object Manager → **Order** → Page Layouts → Open layout assigned to profiles → drag the **Distributor Order Items** related list onto layout → configure columns shown (Product, Quantity, Unit Price, Total Price) → Save.

2.2 Lookup field to Product

Purpose

Relates each order item to a product in the product catalog (`Product2`).

Field metadata

- **Field Label:** Product
- **Field Name (API):** Product__c
- **Field Type:** Lookup Relationship (Related To → **Product2 (Product)**)
- **Required:** Recommended: **Required** (an order item should reference a product)

Create lookup (step-by-step)

1. Setup → Object Manager → Distributor Order Item → Fields & Relationships → **New**.
 2. Select **Lookup Relationship**, click Next.
 3. **Related To:** choose **Product (Product2)**. Next.
 4. **Field Label:** Product (API: Product__c)
 5. Set **Required** = Checked (if you want to force product selection).
 6. Field-Level Security: make visible to Distributor, Support Agent, Sales Manager profiles. → Next.
 7. Add to **Distributor Order Item** page layout. Save.
-

2.3 Quantity field

Purpose

Number of units ordered for this line item.

Field metadata

- **Field Label:** Quantity
- **Field Name (API):** Quantity__c
- **Field Type:** Number
- **Length:** 8
- **Decimal Places:** 0 (integer quantity) — change to >0 if fractional quantities are allowed
- **Required:** Recommended: **True** or enforce via validation rule

Create Quantity field (step-by-step)

1. Setup → Object Manager → Distributor Order Item → Fields & Relationships → **New**.
2. Select **Number** → Next.
3. **Field Label:** Quantity (API: Quantity__c)
4. Length = **8**, Decimal Places = **0** → Next.
5. Set **Required**: optional (we implement a validation rule below), configure **Help Text** (e.g., "Enter the number of units for this product") → Next.
6. Field-Level Security: Visible to required profiles → Next.
7. Add to **Distributor Order Item** page layout → Save.

Validation rule summary (brief): Quantity must be greater than zero. Full validation formula provided in the Validation Rules section below.

2.4 Unit Price field

Purpose

Unit price at which the product is sold for this order item (in currency).

Field metadata

- **Field Label:** Unit Price
- **Field Name (API):** Unit_Price__c
- **Field Type:** Currency
- **Length / Precision:** as per org currency settings (typically 16,2)
- **Default Value:** 0.00 (optional)
- **Required:** optional (or enforce non-negative via validation rule)

Create Unit Price field (step-by-step)

1. Setup → Object Manager → Distributor Order Item → Fields & Relationships → **New**.
 2. Choose **Currency** → Next.
 3. **Field Label:** Unit Price (API: Unit_Price__c)
 4. Set Decimal Places to **2** → Next.
 5. Field-Level Security: ensure visible to relevant profiles → Next.
 6. Add to page layout & Save.
-

2.5 Total Price formula field

Purpose

Auto-calculated total for the line item ($\text{Quantity} \times \text{Unit Price}$). Displayed to users and used in rollups.

Field metadata

- **Field Label:** Total Price
- **Field Name (API):** Total_Price__c
- **Field Type:** Formula
- **Return Type:** Currency (2 decimal places)
- **Formula (safe, recommended):**

```
IF(  
    OR( ISBLANK(Unit_Price__c), ISBLANK(Quantity__c) ),  
    0,  
    Unit_Price__c * Quantity__c  
)
```

Notes about formula

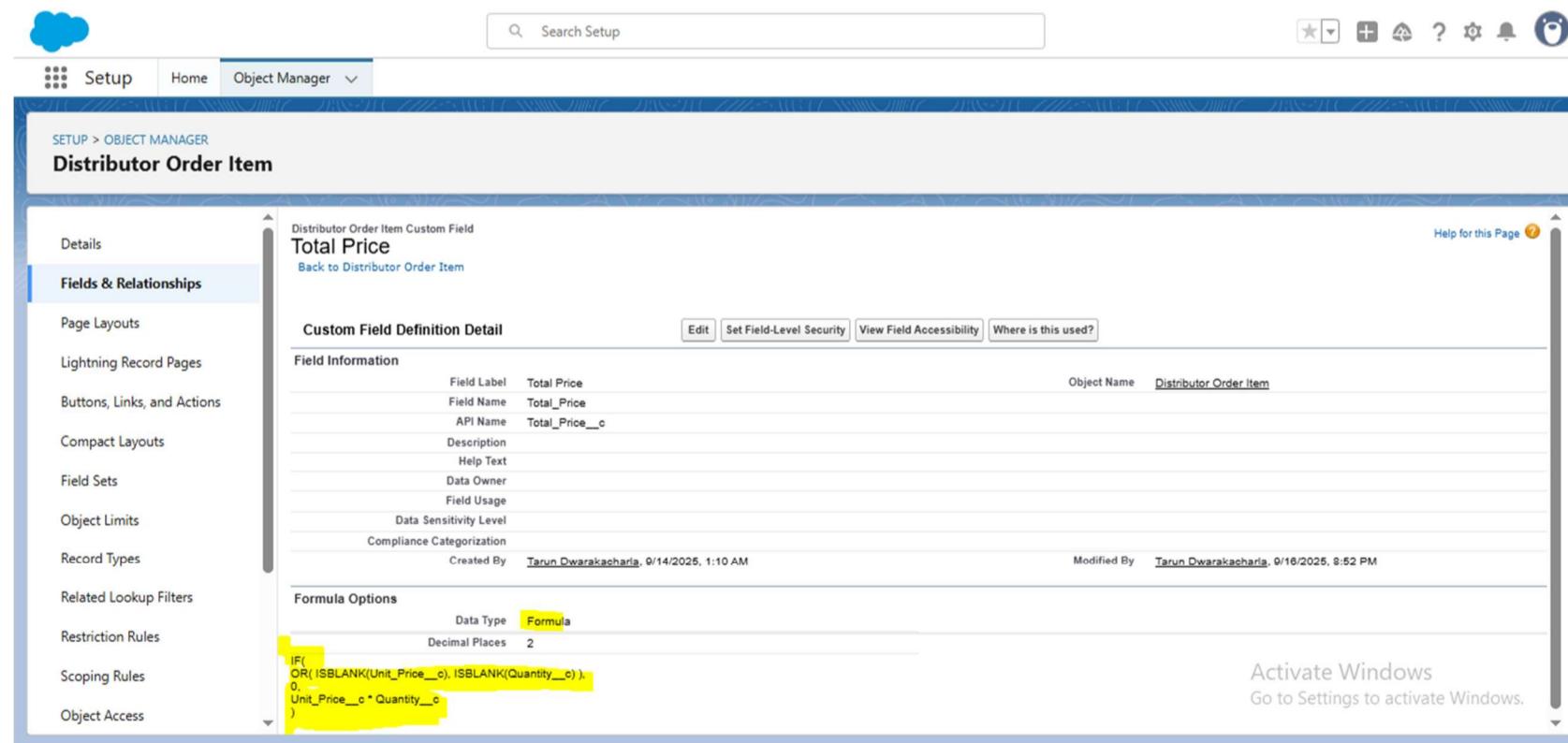
- The formula returns **0** if either Unit_Price__c or Quantity__c is blank (prevents errors).
- If your org uses different null/blank semantics you may use IF(OR(Unit_Price__c = 0, Quantity__c = 0), 0, Unit_Price__c * Quantity__c) — but the ISBLANK check is more explicit.

Create Total Price formula (step-by-step)

1. Setup → Object Manager → Distributor Order Item → Fields & Relationships → New.
2. Choose **Formula** → Next.
3. **Field Label:** Total Price (API: Total_Price__c) → **Return Type:** Currency → Decimal Places = 2 → Next.
4. In formula editor paste:

```
IF(  
    OR( ISBLANK(Unit_Price__c), ISBLANK(Quantity__c) ),  
    0,  
    Unit_Price__c * Quantity__c  
)
```

5. Click **Check Syntax** → confirm no errors.
6. Optionally set **Description** and **Help Text**.
7. Field-Level Security: ensure visible to relevant profiles → Next.
8. Add to page layouts: place on Distributor Order Item Layout near Quantity and Unit Price → Save.



3. Record Types on the Order Object

Purpose

Record Types let you present different page layouts, business processes, and picklist values for different order types — e.g., Standard Order vs Special Order.

Record type metadata (recommended)

- **Record Type 1:** Standard Order
 - **Record Type Label:** Standard Order
 - **Record Type Name (DeveloperName / API):** Standard_Order
 - **Description:** Default order type for standard distributor orders
 - **Assign to Profiles:** Distributor Profile (read/create as needed), Sales Manager Profile
 - **Default Page Layout:** Order - Standard Order Layout
- **Record Type 2:** Special Order
 - **Record Type Label:** Special Order
 - **Record Type Name (API):** Special_Order
 - **Description:** Orders requiring special handling or price override
 - **Assign to Profiles:** Sales Manager, Support Agent (or as required)
 - **Default Page Layout:** Order - Special Order Layout

If you need a picklist to vary by record type

Create a custom picklist field on Order named **Order Type** if not already present:

- **Field Label:** Order Type
- **API Name:** Order_Type__c
- **Picklist Values:** Standard, Special
- When creating record types you can assign which picklist values appear for each record type (Standard Order record type shows only Standard, Special Order shows Special).

Steps to create record types and assign picklist/page layout

1. Setup → Object Manager → Order → **Fields & Relationships:**
 - If needed, create custom picklist Order_Type__c (Picklist) and add values (Standard, Special).
2. Object Manager → Order → **Record Types** → New.
3. For **Standard Order:**
 - Copy from existing record type (or master) → Label: **Standard Order**, DeveloperName: Standard_Order → Next.
 - Select picklist values for this record type (if using Order_Type__c) → select only Standard.
 - Assign to profiles (Distributor Profile, Sales Manager) and set default as required.
 - Choose default page layout mapping (Order - Standard Order Layout). Save.
4. Repeat for **Special Order** record type (DeveloperName Special_Order) and assign picklist value Special.
5. After creating record types, verify **Profile Record Type Settings:** Setup → Profiles → [Profile] → Record Type Settings → Order → ensure appropriate record types are available and default is set.

The screenshot shows the Salesforce Object Manager interface. The top navigation bar includes a cloud icon, a search bar labeled 'Search Setup', and various global buttons. The main area is titled 'SETUP > OBJECT MANAGER' and shows a list of objects: 'Order'. On the left, a sidebar lists various configuration options: Details, Fields & Relationships (which is selected), Page Layouts, Lightning Record Pages, Buttons, Links, and Actions, Compact Layouts, Field Sets, Object Limits, Record Types (highlighted in blue), Related Lookup Filters, Search Layouts, List View Button Layout, and Object Access. The main content area is titled 'Order Field Order Type' and shows the 'Order Type' record type. It includes sections for 'Field Information' (Field Label: Order Type, Data Type: Picklist, Help Text, Description, Data Owner, Field Usage, Data Sensitivity Level, Compliance Categorization), 'Picklist Values Used' (Active picklist values: 0 (1,000 max), Inactive picklist values: 0), 'Field Dependencies' (No dependencies defined), and 'Validation Rules' (New). There are also links for 'Help for this Page' and 'Activate Windows'.

4. Page Layouts Configuration

4.1 Order Page Layouts

Recommended layouts & names

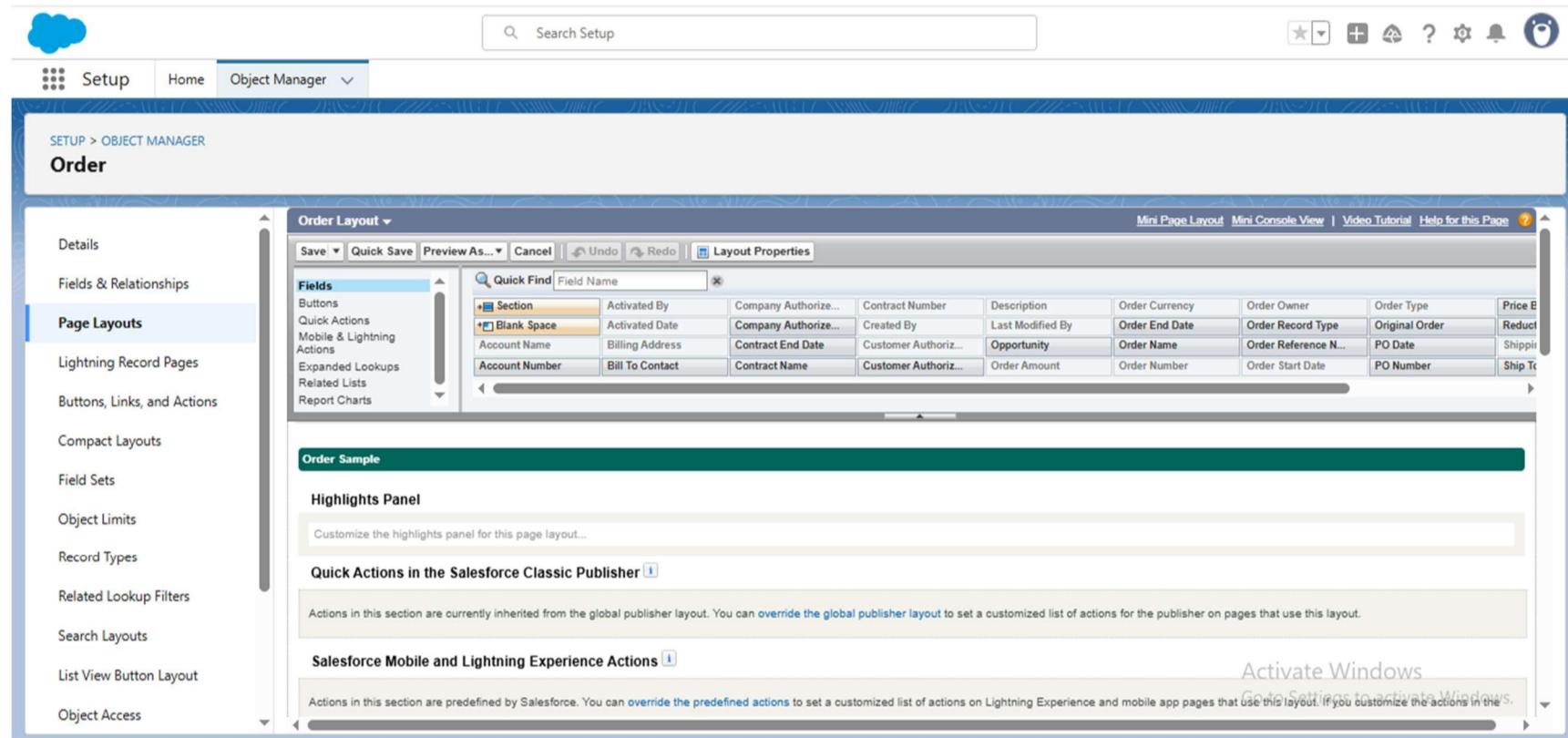
- Order - Standard Order Layout — assigned to Standard_Order record type and Distributor profile.
- Order - Special Order Layout — assigned to Special_Order record type and Sales Manager profile.

Key layout elements to place on the layout (Order)

- Header fields: Order Number, Account, Order Type, Status, Order Date, Ship To, Billing, Total Amount
- Related Lists: **Distributor Order Items** (custom related list), Cases (if needed)
- Quick Actions: New Distributor Order Item (related list quick action), New Case, Edit Order

Steps to create/edit Order page layouts

1. Setup → Object Manager → **Order** → Page Layouts → New.
2. Clone an existing layout (if available) → Name it Order - Standard Order Layout.
3. Drag required fields into the layout sections.
4. Add **Related List** Distributor Order Items (comes from lookup relationship created earlier).
5. Click the wrench icon on the related list, select columns to display: Product, Quantity, Unit Price, Total Price, Notes. Save.
6. Save layout; then **Page Layout Assignment**: Setup → Object Manager → Order → Page Layout Assignment → Edit Assignment → set the Standard_Order record type to use Order - Standard Order Layout for Distributor Profile and Sales Manager profile as needed.
7. Repeat for Order - Special Order Layout.



4.2 Distributor_Order_Item Page Layout

Layout name

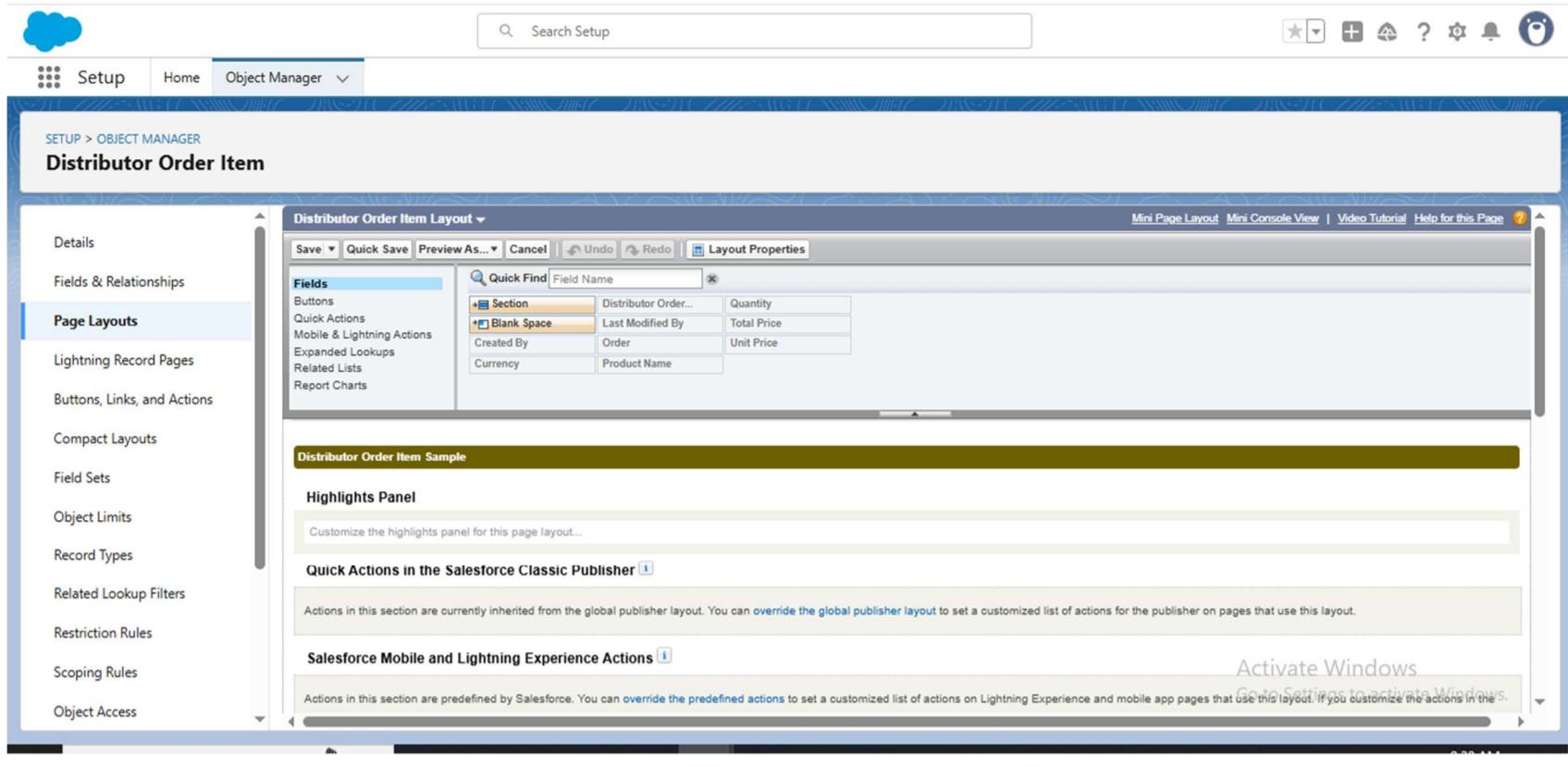
- Distributor Order Item Layout

Key layout sections and field placement

- Top: Distributor Order Item Number (Name), Order (lookup), Product (lookup)
- Middle: Quantity, Unit Price, Total Price (formula, read-only)
- Related lists: none typically — but show Activity or Files if used
- Quick actions: Edit, Delete, Clone

Creation steps

1. Setup → Object Manager → Distributor Order Item → Page Layouts → New.
2. Name layout Distributor Order Item Layout → Drag in the fields described above.
3. Mark Quantity and Unit Price as top fields for quick entry. Total Price is read-only (formula).
4. Save.



5. Compact Layout Setup

Purpose

Compact layouts control fields shown in the record header (Lightning record page, mobile and lookup results). Use compact layouts to show the most important snapshot fields.

Recommended compact layouts

- **Order — Compact Layout**
 - Fields (in order): OrderNumber, AccountId, Order_Type__c, Status, TotalAmount
 - API name: automatic (Order-CompactLayout)
- **Distributor Order Item — Compact Layout**
 - Fields: Product__c, Quantity__c, Total_Price__c
 - Use this for lookup displays so users quickly see product and total

Create compact layout (step-by-step)

1. Setup → Object Manager → **Order** → **Compact Layouts** → New.
2. Name: Order - Compact Layout → Add fields: OrderNumber, AccountId, Order_Type__c, TotalAmount, Status. Save.
3. Set as Primary: Setup → Object Manager → Order → Compact Layouts → click **Compact Layout Assignment** → choose Order - Compact Layout → Save.
4. Repeat for Distributor_Order_Item__c: add Product__c, Quantity__c, Total_Price__c. Assign as primary.

The screenshot shows the Salesforce Setup interface under the Object Manager for the Order object. The left sidebar lists various configuration options like Details, Fields & Relationships, Page Layouts, etc. The main content area displays the 'order Compact Layout' configuration, which includes fields for Label (order Compact Layout), API Name (order_Compact_Layout), and Included Fields (Account Name, Status, Order Number). It also shows the Created By (Tarun Dwarakacharya) and Modified By (Tarun Dwarakacharya) details. A 'Compact Layout Assignment' button is present at the bottom.

The screenshot shows the Salesforce Setup interface under the Object Manager for the Distributor Order Item object. The left sidebar lists various configuration options. The main content area displays the 'Default Compact Layout' configuration for the Distributor Order Item, which includes fields for Label (Default Compact Layout), API Name (Default_Compact_Layout), and Included Fields (Product Name, Quantity, Total Price). It also shows the Created By (Tarun Dwarakacharya) and Modified By (Tarun Dwarakacharya) details. A 'Compact Layout Assignment' button is present at the bottom.

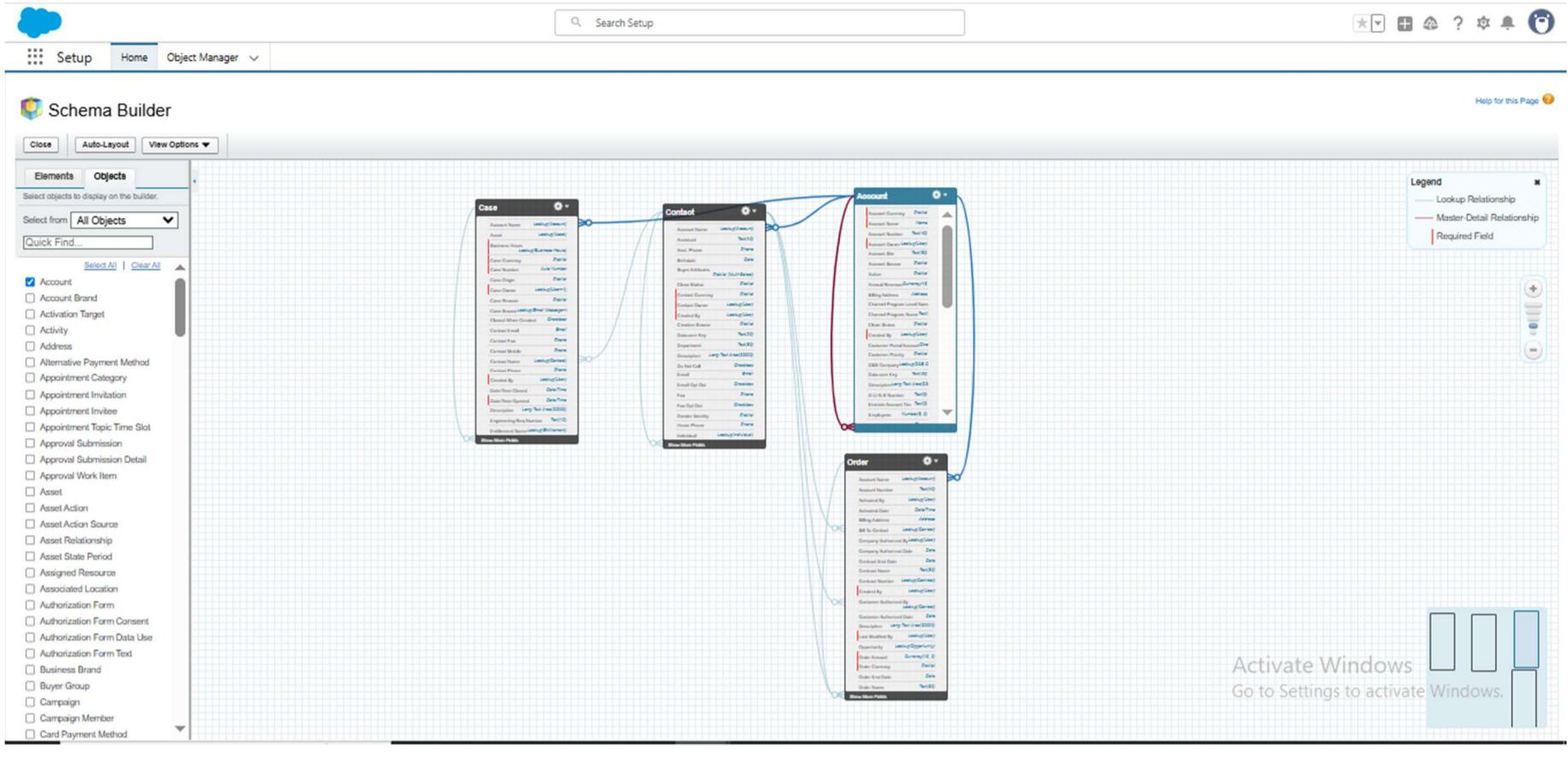
6. Schema Builder Visualization

Purpose

Use Schema Builder to visualize objects and confirm relationships (especially to verify lookup/master-detail relationships and field existence).

How Schema Builder was used

1. Setup → Schema Builder.
2. In the left palette, check **Order**, **Account**, **Product2**, and **Distributor Order Item**.
3. Drag the checked objects on the canvas (if not already present).
4. Confirm relationships shown:
 - o Distributor_Order_Item__c → Lookup → Order (Order__c)
 - o Distributor_Order_Item__c → Lookup → Product2 (Product__c)
5. Verify field types appear on the **Distributor_Order_Item__c** object (Quantity__c, Unit_Price__c, Total_Price__c).
6. Save export (optional) or take screenshot for documentation.



7. Testing with Sample Records

Purpose

Verify that relationships, formula fields, validation rules, and page layouts behave as expected with real data.

Recommended sample data (example values)

- **Account (Distributor)**
 - Account Name: Acme Distributors
 - Account API: Acme_Distributors (Account Name field automatically created)
- **Product**
 - Product Name: Widget A (Product2 record)
 - Product Code: WGT-A
 - Standard price/pricebook entries as required
- **Order (Parent)**
 - Order Number: ORD-1001 (Standard Order record type)
 - Account: Acme Distributors
 - Order Type: Standard
 - Status: Draft or New
- **Distributor Order Item (line item)**
 - Distributor Order Item Number: DOI-0001 (auto-number)
 - Order: ORD-1001 (lookup)
 - Product: Widget A
 - Quantity: 10
 - Unit Price: 50.00
 - Total Price (formula): 500.00 (auto-calculated)

Test creation steps

1. Create sample Account:

- o App Launcher → Sales (or Accounts tab) → New → Fill Name FreshPack LTD → Save.

New Account

Account Information

* = Required Information

Account Owner Tarun Dwarakcharla	Rating Warm
* Account Name FreshPack LTD	Phone 7993648137
Parent Account Tarun Dwarakcharla	Fax (empty)
Account Number 79936481379	Website www.freshpackltd.com
Account Site (empty)	Ticker Symbol (empty)
Type Channel Partner / Reseller	Ownership Private
Industry Food & Beverage	Employees (empty)

Annual Revenue
SIC Code
Cancel Save & New Save

Account FreshPack LTD

Type: Channel Partner / Reseller | Phone: (799) 364-8137 | Website: www.freshpackltd.com | Account Owner: Tarun Dwarakcharla | Account Site: Food & Beverage | Industry: Food & Beverage

Related

- We found no potential duplicates of this Account.
- Orders (0) [New Order](#)
- Cases (0) [New](#)
- Contacts (0) [New](#)
- Opportunities (0) [New](#)
- Notes & Attachments (0) [Upload Files](#)

Activity

Chatter

Filters: All time • All activities • All types [View All](#)

No activities to show. Get started by sending an email, scheduling a task, and more.

No past activity. Past meetings and tasks marked as done show up here.

2. Create sample Product:

- o App Launcher → Products → New → Name Widget A → Product Code WGT-A → Save.

The screenshot shows the 'Custom Product' record for 'Iphone 17 pro'. The 'Details' tab is selected. Key fields visible include:

- Custom Product Name: Iphone 17 pro
- Owner: Tarun Dwarakacharla
- Currency: INR - Indian Rupee
- Price: INR 120,000.00
- Description: (empty)
- Created By: Tarun Dwarakacharla, 9/19/2025, 2:13 AM
- Last Modified By: Tarun Dwarakacharla, 9/19/2025, 2:13 AM

The 'Activity' sidebar indicates that no record could be found, suggesting it has been deleted by another user or there is a system error.

3. Create sample Order:

- o App Launcher → Orders → New → Choose Record Type: **Standard Order** → Fill Account = Acme Distributors, other fields → Save.

The screenshot shows the 'Order' record for 'Tarun Dwarakcharla'. The 'Details' tab is selected. Key fields visible include:

- Status: Draft
- Order Number: 00000100
- Current Status: Draft
- Mark Status as Complete

The 'Related' section contains:

- Distributor Order Items (1)**: DO-0001, pencil, Quantity: 10, Total Price: INR 5,000.00. Actions: New, View All.
- Order Products (0)**: Add Products, Edit Products.
- Order History (1)**: Date: 9/14/2025, 2:16 AM, Field: Created, User: Tarun Dwarakacharla, Original Value: (empty), New Value: (empty).

The 'Activity' sidebar shows no upcoming or overdue activities.

4. Create Distributor Order Item:

- o On the Order record page, from **Distributor Order Items** related list → click **New Distributor Order Item** (quick action) → select Product = Widget A, enter Quantity = 10, Unit Price = 50 → Save.
- o Observe **Total Price** auto-populates to 500.00.

5. Validation testing:
 - Attempt to create Distributor Order Item with `Quantity = 0` (or blank depending on required setting). The validation rule should trigger and prevent save (see Validation Rules section).
6. Related list verification:
 - On the Order record, confirm the Distributor Order Items related list shows the new line with columns `Product`, `Quantity`, `Unit Price`, `Total Price`.

8. Validation Rules

Below are the key validation rules created to preserve data integrity. Add each rule in Object Manager → Distributor Order Item → Validation Rules → New.

8.1 Validation Rule: Quantity must be greater than zero

- **Rule Label:** Quantity must be greater than zero
- **Rule Name (API):** `Quantity_GT_Zero` (or `Quantity_Must_Be_Positive_c` as DeveloperName)
- **Error Condition Formula:** (formula must evaluate to TRUE to stop the save)

```
OR (
  ISBLANK(Quantity__c),
  Quantity__c <= 0
)
```

- **Error Message:** Quantity must be greater than zero.
- **Error Location:** Field `Quantity` (recommended)

How it works: The formula blocks saves when Quantity is blank or less than or equal to zero.

SETUP > OBJECT MANAGER
Distributor Order Item

Distributor Order Item Validation Rule

Validation Rule Detail

Rule Name	Quantity_Greater_Than_Zero	Active	<input checked="" type="checkbox"/>
Error Condition Formula	Quantity__c < 0	Error Location	Quantity
Description	Quantity_Greater_Than_Zero	Created By	Tarun Dwarakacharya, 9/14/2025, 2:41 AM
		Modified By	Tarun Dwarakacharya, 9/14/2025, 2:41 AM

Help for this Page

Object Limits
Record Types
Related Lookup Filters
Restriction Rules
Scoping Rules
Object Access
Triggers
Flow Triggers
Validation Rules
URL Slugs
Conditional Field Formatting

Activate Windows
Go to Settings to activate Windows.

8.2 Validation Rule: Unit Price cannot be negative

- **Rule Label:** Unit Price Non-Negative
- **Rule Name (API):** Unit_Price_Non_Negative
- **Error Condition Formula:**

Unit_Price__c < 0

- **Error Message:** Unit Price cannot be negative.
- **Error Location:** Field Unit Price

SETUP > OBJECT MANAGER
Distributor Order Item

Distributor Order Item Validation Rule

Validation Rule Edit

Rule Name	Unit_Price_Non-Negative	Save	Save & New	Cancel
Active	<input checked="" type="checkbox"/>			
Description				

Error Condition Formula

Example: Discount_Percent__c>0.30 [More Examples...](#)
Display an error if Discount is more than 30%
If this formula expression is true display the text defined in the Error Message area

Functions

Insert Field Insert Operator

Unit_Price__c < 0

Check Syntax No errors found

Error Message

Example: Discount percent cannot exceed 30%
This message will appear when Error Condition formula is true

Error Message Unit Price cannot be negative

Error Location Top of Page Field Currency

Setup Home Object Manager

SETUP > OBJECT MANAGER

Distributor Order Item

Details Fields & Relationships Page Layouts Lightning Record Pages Buttons, Links, and Actions Compact Layouts Field Sets Object Limits Record Types Related Lookup Filters Restriction Rules Scoping Rules Object Access Triggers

Validation Rules

2 Items, Sorted by Rule Name

RULE NAME	ERROR LOCATION	ERROR MESSAGE	ACTIVE	MODIFIED BY
Quantity_Greater_Than_Zero	Quantity	Quantity must be greater than zero.	✓	Tarun Dwarakacharla, 9/14/2025, 2:41 AM
Unit_Price_Non_Negative	Currency	Unit Price cannot be negative	✓	Tarun Dwarakacharla, 9/19/2025, 2:01 AM