

Step 1: Now moving back to the object manager and clicking on account object and selecting the validation rule option when you click to open it you will be able to see the previous validation rule we created so here I am clicking on edit.

The screenshot shows the Salesforce Object Manager interface. At the top, there is a navigation bar with 'Setup', 'Home', and 'Object Manager' (which is highlighted with a red box). Below this, the 'Object Manager' section is visible, with 'Account Validation Rule' highlighted in a red box. Under 'Account Validation Rule', there is a 'Validation Rule Detail' section. This section contains a table with the following information:

Validation Rule Detail	
Rule Name	Check_annual_record
Error Condition Formula	ISBLANK(AnnualRevenue)
Error Message	populate annual revenue
Description	Annual revenue cannot be blank
Created By	astha.gupta, 8/4/2021, 5:07 AM

On the right side of the 'Validation Rule Detail' section, there are two buttons: 'Edit' (highlighted with a red box) and 'Clone'. Below the table, there are also 'Edit' and 'Clone' buttons. The 'Active' status is shown as 'Active' with a dropdown arrow. The 'Error Location' is set to 'To'.

Step 2: So this time instead of selecting "top of the page" I am selecting a field. We can also add another condition so here I am putting "OR and ," putting my entire formula as and clicking on save

OR

(ISBLANK(AnnualRevenue),
(AnnualRevenue) <0)

The screenshot shows the Salesforce validation rule editor. The 'Error Condition Formula' field contains the following formula:

```
OR  
(ISBLANK( AnnualRevenue ),  
(AnnualRevenue) <0)
```

The formula is highlighted with a red box. To the right of the formula field, there is a 'Functions' panel with a dropdown menu showing 'All Function Categories'. Below the dropdown, there is a list of functions: ABS, ADDMONTHS, AND, BEGINS, BLANKVALUE, and BR. The 'Insert Selected Function' button is visible. Below the formula field, there is a 'Check Syntax' button and a message 'No errors found'. The 'Error Message' section is visible, with an example message 'Discount percent cannot exceed 30%'. The 'Error Message' field contains the text 'populate annual revenue'. The 'Error Location' section shows two options: 'Top of Page' (selected) and 'Field'.

Step 3: Now moving to account record and clicking on details and opening it in edit mode and if the annual revenue is blank or zero and you click on save so here you will see that we will be unable to save this until we provide an annual revenue which is greater than zero same applies with creating a new record.

The screenshot shows a web form with several input fields. The 'Annual Revenue' field is highlighted with a red border. Below it, a message reads: 'Please populate Annual Revenue or Annual Revenue should be greater than or equal to 0..'. A red error dialog box is overlaid on the form, stating 'We hit a snag.' and 'Review the following fields' with a list containing 'Annual Revenue'. The form includes sections for 'SIC Information' and 'Address Information'. At the bottom, there are 'Cancel' and 'Save' buttons, with a red prohibition icon next to the 'Save' button.

Industry
--None--

Annual Revenue

Please populate Annual Revenue or Annual Revenue should be greater than or equal to 0..

Mobile Number (Home)

Weekday
--None--

▼ SIC Information

SIC Code

SIC Description

▼ Address Information

Billing Address

Address

Cancel Save

⚠ We hit a snag.

Review the following fields

- Annual Revenue