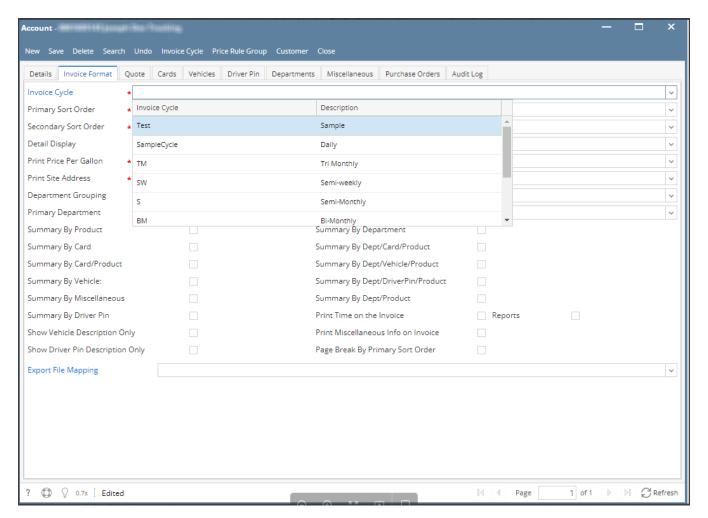# How to Setup Invoice Cycle in Card Accounts

1. From **Card Fueling** module, click **Card Accounts**. The **Card Accounts** screen will be displayed.
   Select a **CF Customer** where you want to setup **Invoice Cycle**. Click **Open Selected** toolbar button to open **Card Account** details.

2. Click Invoice Format tab, **Invoice Cycle** field (drop down) will be located.

   Click on the drop down symbol to display all available **Invoice Cycle.** Records will be coming from Card Fueling > Setup > Invoice Cycle.

3. Select an **Invoice Cycle** then click **Save** toolbar button.
   Then click the **Close** toolbar button or **X** button.