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| **Version** | **Description** | **Changed By** | **Date** |
| 1.0 | First draft | Joan | 16/06/2013 |



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| **Brief Description:** | This use case is used by the account holder to deposit money to his/her account over the counter at any of the fanikisha cash offices |
| **Business Trigger:** | The teller posts deposit manually |
| **Preconditions:** | Account holder must have an account number in Fanikisha accounts |

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| **Basic Flow:**   1. The Teller receives cash from the AccountHolder and upon verifying posts the deposit in the accountingSystem using the TellerModule. 2. The Accounting System increases the Accountholder’s current account by the amount deposited 3. The Messaging System informs the account holder of the successful deposit 4. The TellerModule issues a deposit receipt | |
| **Assumptions:** | |
| **Post Condition:** | 1. The account holder’s account must be increased by the amount deposited 2. The account holder is informed 3. A deposit receipt is issued |

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| **Alternative Flow: None** | |
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| **Exceptions:** | | |
| **Line** | **Cause** | **System Response** |
|  | Account is blocked for Credit | Inform the AccountHolder and exit |

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| **Non Functional Requirements:** |
| 1. Should take place within 45secs 2. Should be secure |

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| **Prototype Screen:** |
| See [Deposits Screen](file:///C:\Users\Francis.Muraya\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.Outlook\Design%20Artefacts\Deposit%20Screen.vsd) |