**Vault users of the Receiving branch logs into Finacle with vault user credentials**

**Steps to follow**

1. Invoke MCTTD menu.

2. On Transaction Creation, Default is in New status.

3. Cash/Cash transfer defaults under Transaction Type/Subtype

4. Click Go.

5. Click on Add

6. Under Part Transaction type the default is Credit

7. On account ID, input the branch’s vault cash account eg. 01010020011002 Currency will be auto populated based on the cash account selected.

8. Input the amount as per what was sent

9. Click On print advice to Online to enable printing of voucher

10. Populate the transaction Particulars (narrations)

11. Click on the Save and ADD new

12. On the Part Transaction Type, select Debit and input the CIT cash account eg 01010030011044

13. Enter the amount or click on Fetch Contra Amount

14. Populate the transaction particulars (narrations)

17. Save and preview. Below screen is displayed.

18. Click on denomination details and enter denominations

19. Click on save on the denominations page.

20. Enter the names of the vault custodians, the purpose of the transaction and then click on submit.

**Expected Results**

Receiving branch vault cash account is credited successfully

Receiving branch CIT account is debited successfully