**Sending cash from cash officer to SSA.**

**Test steps**

1. Cash officer invokes menu CTLTL and selects “ADD” function and clicks on “GO”
2. Cash officer inputs his cash account and the cash account of the SSA receiving the funds.
3. He inputs transaction currency, amount and denominations
4. Click on submit.
5. A reference number is generated which is used by the receiving SSA to post the transactions using the “VERIFY” functionality on the CTLTL menu.

**Expected Results**

Cash officer cash account is credited while the SSA cash account is debited.