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

**Test steps**

1. SSA invokes menu CTLTL and selects “ADD” function and clicks on “GO”
2. SSA inputs his cash account and the cash account of the cash officer receiving the funds.
3. He inputs transaction currency, amount and denominations
4. Click on submit.

* A reference number is generated which is used by the receiving cash officer to post the transaction.
* Cash officer invokes menu CTLTL and selects the “VERIFY” functionality.
* He inputs the reference number and clicks on ‘GO’ to validate the reference number.
* He confirms the transaction currency, amount and visits the denomination field before submitting the transaction.

**Expected Results**

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