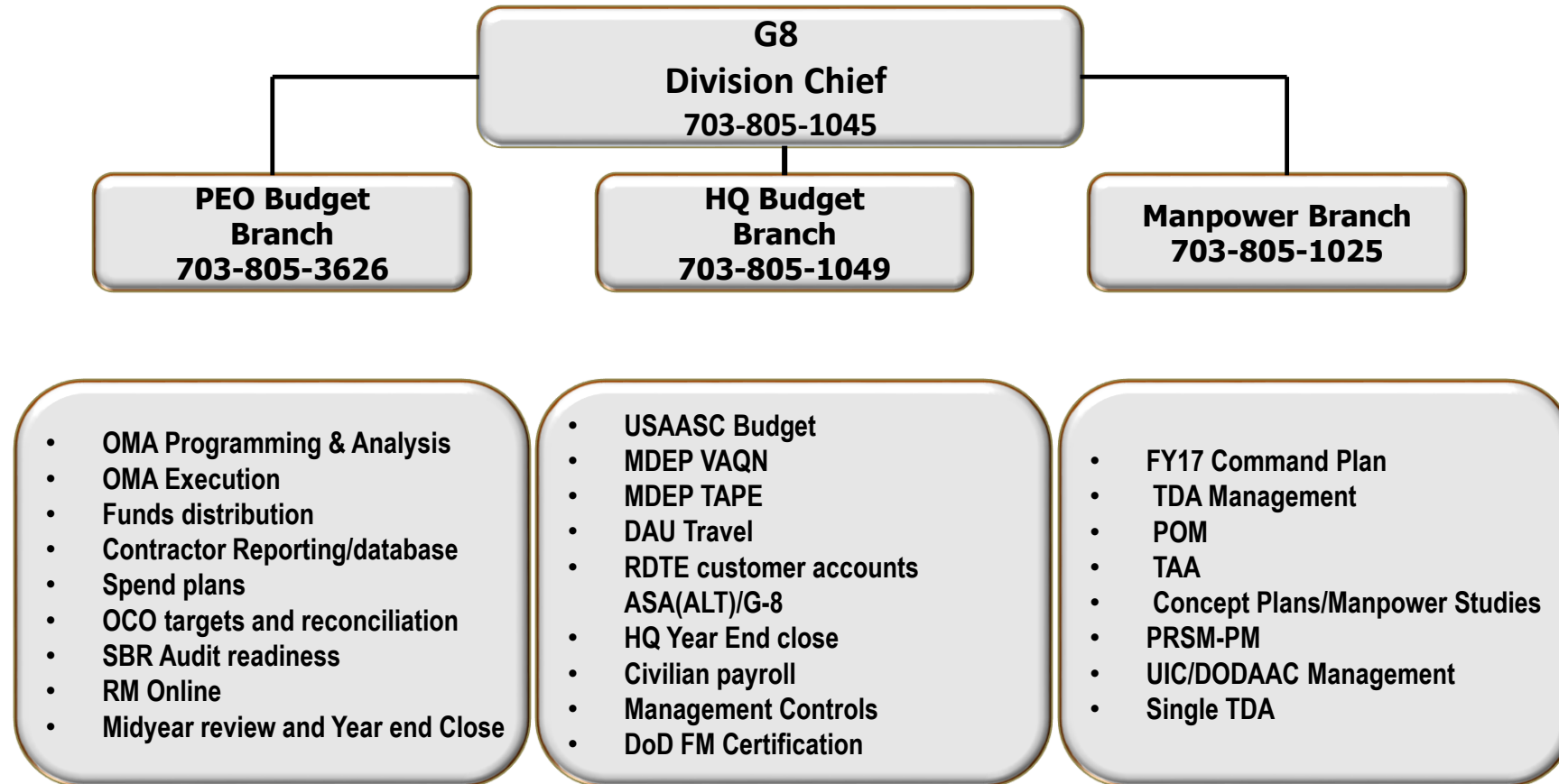
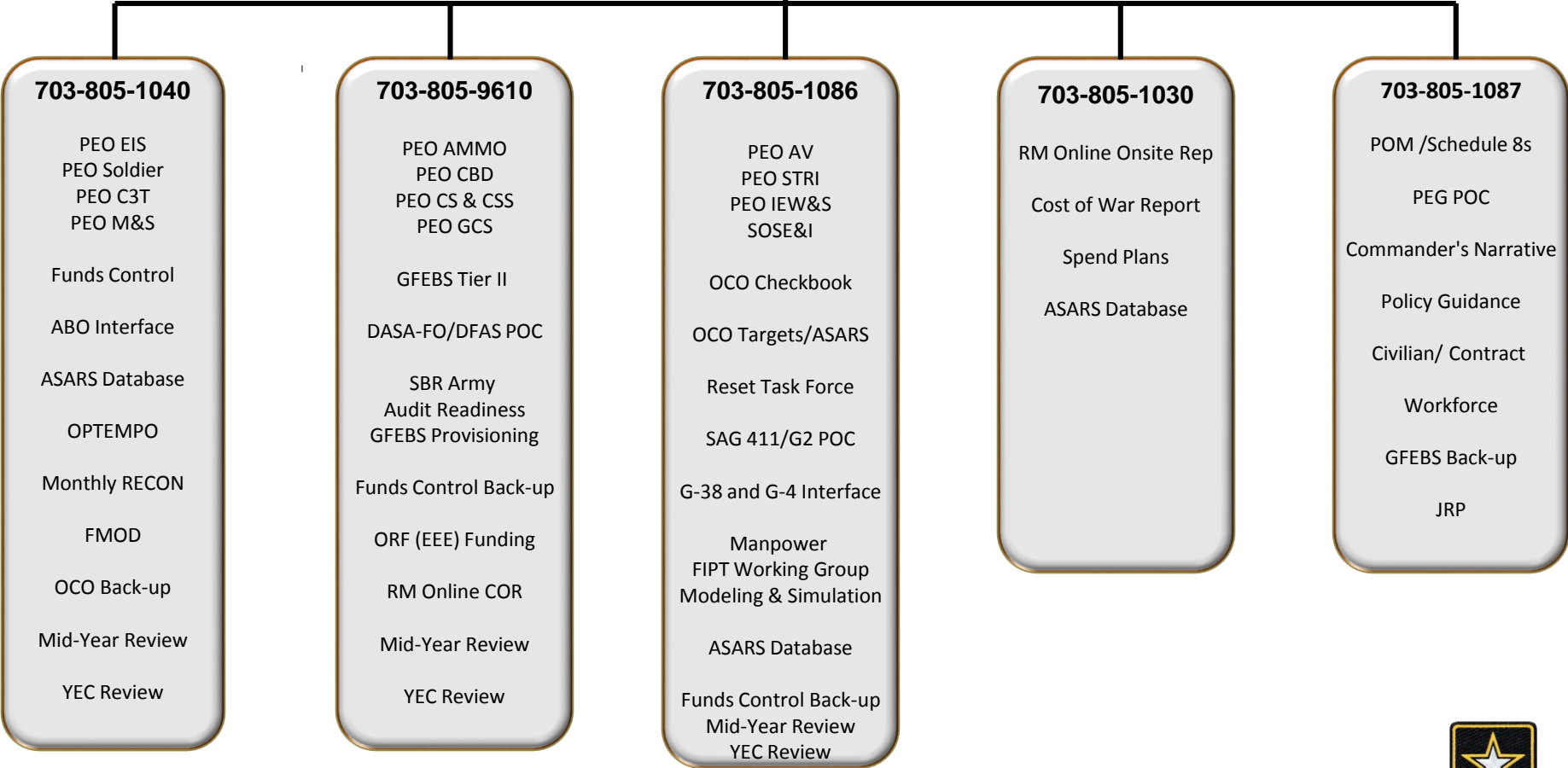


# G8



# G8

## PEO Budget Branch 703-805-3626



# G8

## HQ Budget Branch Branch 703-805-1049

### 703-805-1084

OMA ASA(ALT)  
OMA G8  
RDTE  
SAGs 121,122,432

DTS Travel  
Joint Review  
SOF

GFEBs IDOCS Errors  
Expiring/Cancelling YR ULOs  
Mid-Year Review  
YE Closeout  
Year Beginning LOA  
Update in GFEBs  
Year Beginning  
WBS development  
NSF (RDT&E) Reporting  
DoD FM Certification  
Audit Testing (SBR)

### 703-805-1031

OMA Force Protection  
OMA TAPE  
OMA MTSA/MTSS  
RDTE DASA-DEC  
SAGs 131,323,324

DTS Travel  
Credit Card Process  
WAWF  
JRP  
Joint Review  
SOF

GFEBs IDOCS Errors  
Expiring/Cancelling YR ULOs  
Mid-Year Review  
Legacy (STANFINS)  
OCO

Year Beginning  
LOA Update in GFEBs  
Year Beginning WBS Dev  
Audit Testing (SBR)  
Funding Allocation  
YE Closeout

### 703-805-1028

OMA HQ ASC  
SAG 435  
Payroll

Payroll  
HQ ASC Budget  
DTS (Travel)  
Joint Review  
SOF

GFEBs IDOCS Errors  
Expiring/Cancelling YR ULOs  
Mid-Year Review  
YE Closeout  
OCO

Year Beginning GFEBs LOA  
Year Beginning WBS  
QTR/Monthly Execution  
Reports  
Audit Testing (SBR)

### 703-805-2189

DAU  
DTS (Travel)  
SOF  
Audit Readiness

DTS Travel  
Joint Review  
SOF

GFEBs IDOCS Errors  
Expiring/Cancelling YR ULOs  
Mid-Year Review  
YE Closeout  
QTR/Monthly Execution  
Reports  
Audit Testing (SBR)

### 703-805-2974

DAU  
VAQN  
SOF  
SAG 334

DTS Travel  
Joint Review  
SOF

Exp/Cancelling YR ULOs  
Mid-Year Review  
YE Closeout  
Monthly Personnel Report  
Audit Testing (SBR)



# G8

