

MEMORY TECHNIQUES

Ch 1 - Automated Business Processes (M1)

Sr No.	Concept	Memory Technique	Explanation
1	Categories Of Business Process	OSM	O - Operational S - Supporting M - Management
2	Objectives of BPA	CIAT	C - Confidentiality I - Integrity A - Availability T - Timeliness
3	Benefits Of BPA	Q time time pe tum meri visibility ,efficiency or cost badhati ho isliye tum Reliable ho	Q-Quality Time-Time Visible-Visible Efficiency-Efficiency Cost-Reduced Cost Reliable-Reliability
4	Benefits Of ERM	MT-Risk appetite and growth of RAAAS leads to multiple Surprise & Capital Opportunities.	Risk-Risk appetite Growth-Growth RAAAS Enhance Risk Response Decisions Surprise-Minimize Operational Surprise & Losses. Multiple-Provide integrated Responses to Multiple Risks Opportunities-Seize Opportunities Capital-Rationalize Capital
5	Risk Response Strategies	MT-RAAAS	R - Reduction A - Avoidance A - Alternative A - Accept S - Share
6	Types of Business Risk	MT-FOR-RS	F-Financial O-Operational R-Reputational R-Regulatory S-Strategic
7	Master Technique For Risks & Controls	MT-Master UR Unauthorised IPCC PLR	Master-Master U-Update R-Recorded Unauthorised-UnAuthorised I-Invalid P-Period C-Calculation C-Change P-Process L-Law R-Record

Ch 2 - Financial and Accounting Systems (M2)

Sr No.	Concept	Memory Technique	Explanation
1	Advantages Of ERP System	Customize Manual Access to Voluminizes data can affect security and Decisions of integrated System	Customize - Ability to customize Manual - Manual Process. Access - Build Strong Access. Voluminizes Data - Huge Data. Security - Increased Data Security. Decisions - Appropriate Decision Making. Integrated - Integrate Business Operations.
2	Risk Associated & Controls Required	FAST-SP	F - System Failure A - Data Access S - Safety T - Staff TurnOver S - Speed P - Change in Process
3	Options Of Assigning Data	CAVP	C - Create A - Alter V - View P - Print
4	Types Of Information in MIS Report	STAR	S - Structured T - Timely A - Accurate R - Relevant
5	Why is Business Reporting Important	Explanation of Successful Decisions	Explanation - Cohesive Explanation Successful - Successful Management Decisions - Stakeholder - Internal Staff
6	Important Features of XBRL	DBMS	D - Clear Definitions B - Business Rules M - Lingual Support S - Strong Software Support
7	Different Nature & Types Of Business		1.Trading 2.Manufacturing 3.Service
8	Who Use XBRL		1. Regulations 2. Companies 3. Government 4. DataProviders 5. Analysts & Investors 6. Accountants Every DA is not a BI But Every BI is a DA.
9	Different Types of Modules Of ERP		1. Financial Accounting Module 2. Sales & Distribution Module 3. Human Resources Module 4. Quality Management Module 5. Material Management Module 6. Project system Module 7. Production Planning Module 8. Controlling Module 9. Supply Chain Module 10. Plant Maintenance Module 11. CRM

Ch 3 - Information Systems and its Components (M3)

Sr No.	Concept	Memory Technique	Explanation
1	Benefits of networking communication System	MODI	Distributed Nature Of Information Computational Power User Communication Resource Sharing Reliability
2	Value \ Impact Of Networking	RTO	R - Restructuring Business Relationship O - Overcoming Geographic Dispersion T - Time Compression
3	Advantages of DBMS	In ICU Independent, Shared, Reductant, Fast Security is Required.	I - Integrity C - Consistency U - User Friendly Independent - Independent Reductant - Minimizing Data, Security - Improved Security. Shared - Data Shared Fast - Faster Application
4	Operations Performance	Dusri Delete	Delete - Delete D - Dusri U - Update S - Select R - Retrieval I - Insert
5	Disadvantages of DBMS	From the Point of Developer	C - Cost S - Security T - Training
6	Activities executed By	One hardware with another hardware can Communicate with other memory through NI.UL Can be accessed by entering security password that we can Perform task on Files	Hardware-performance hardware Functions Hardware-hardware Interface Memory-Memory Management Network-Network Capability Security-Logical Access Security File-File Management Task-Task management
7	Disadvantages Of Application Software	CM	C-Development is Costly M-Infection From Malware
8	Benefits Of Application Software	UUV	U-User Needs U-Update V-Less Threats From Virus

Ch 3 - Information Systems and its Components (M4)

Sr No.	Concept	Memory Technique	Explanation
9	Controls For Physical Exposures	Lock Log Pin Others.	Lock - Lock On Others. Log - Logging on Facilities PIN - Physical Identification No Other - Video Camera, Dead Man Doors, Bounded Personal
10	Technical Exposures	Worm ne Ghode pe baithak Round Round karke Christmas data ke uper Bomb fek ke darwaje ko Salami di	Worm - Worm Round - Round Down Christmas - Card Data - Data Diddling Bomb - Bomb Darwaja - Door Salami - Salami technique and Spooing
11	User Access Management	URUP	U - User Registration R - Review of user Access U - user Password P - Privilege Management
12	Input Controls-Source Document Controls	SAP	S - Sequence A - Audit P - Prenumbered
13	Input Controls-Record Integration	RSS	R - Reasonableness S - Sign S - Sequence
14	Input controls-Validation Controls	LCD pe 'A' Grade ka Valid Picture dekhang	L - limit C - cross Check D - check Digit A - Arithmetic V - Valid P - Picture
15	Input Control-File Interrogation	SUV-IPL	S - Security U - Update V - Versoin I - Image P - Parity Check L - Labeling
16	Processing Controls-Data Processing Controls	REFER	R - Run to Run E - Edit Check F - Field Initialization E - exception R - Reasonableness

Ch 3 - Information Systems and its Components (M5)

Sr No.	Concept	Memory Technique	Explanation
17	Data base Controls- Major Update Controls	All Sequence Suspense	All - Records Sequense - Maintain a Sequense account Suspense - Suspense Check
18	Objectives of Information system Auditing	EIS	E - Efficency E - Effectiveness I - Integrity S - Safeguarding
19	Need For Audit(Control) of Information Systems	Incorrect Decision of Computer usage may lead to high Value Cost of maintenance and Control For the Organisation	Cost of Incorrect Decision Cost of Computer Abuse High Cost Value -Value Of Computer Hardware Maintenance of Privacy Control-Control Evaluation Organization-Organization
20	Audit Trail Objectives	DRP	D-Detecting unauthorised Access R-Reconstructing Events P-Personal Accountability
21	Appilaction and Monitoring System Access Control	EIS Needs Clock Monitoring	E - Event Logging I - Info.Access Restriction S - Sensitive System Isolation Monitoring - Monitoring Clock - Clock

Ch 4 - Commerce, M-Commerce & Emerging Technologies (M6)

Sr No.	Concept	Memory Technique	Explanation
1	Components For E-Commerce	U and We Are very Important person who are Using Technology	U - User W - Web Portal V - Vendor I - Internet P - Payment gateway T - Technology
2	Advantages Of three Tier	CCD	C - Clear Separation C - Change Management D - Dynamic Load Management
3	Advantages Digital Payment	RREAD	R - Written Record R - Less Risk E - easy & Convenient A - Anywhere D - Discounts From taxes
4	Drawback of Digital Payment	NOT	N - Non technical Person O - Overspending T - Data theft
5	Types of Virtualization	HSN	H - Hardware S - Software N - Network
6	Benefits of Grid Computing	V R Parallel and Virtual resource that is Why I rely On Your Management	U - Underutilised R - Resource Parallel - Parallel Virtual - Virtual Relay - Reliable Management - Management
7	Characteristics of Cloud Computing	If I Increase rent and Scalable Work of Silent Tenant They will Pay Ondemand	Scalable - Scalable Silent - Resiliency Pay - Pay Peruse Work - Workload management Tenant - Multy Tenant Demand - Ondemand
8	Drawbacks of Cloud Computing	ISCA vendor	I - Internet Connection S - Security C - Control A - Availability vendor - Vendor

Ch 4 - Commerce, M-Commerce & Emerging Technologies (M7)

Sr No.	Concept	Memory Technique	Explanation
9	Private, Public, Hybrid, Community-Characteristics, Advantages, Limitations	SAS CA ,CS	S - Scalability A - Availability S - SLA C - Cost A - Administration C - Control S - Security
10	Limitations of Mobile Computers	CA INTER = HUMAN	Health Bandwidth Power Standard
11	Challenges of Green Computing	SICS	S - Security Issues I - Immediate Help C - Cost S - Still Evolving
12	Advantages of BYOD	Happy Employee Can Reduce Cost & Can increase Efficiency by Adopting new Technology	Happy - Happy Employees Reduce - It Increase Support Efficiency - Increased Employee Efficiency Technology - Early Adoption of New Technology Cost - Lower it Budget
13	Emerging BYOD Threats	INDIA	I-Implementation Risk D-Device Risk N-Network Risk A-Application Risk
14	Risk on IOT	MUTE	M-Manufacture U-User T-Technology E-Environment