IRIS
Manual

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Before starting

What is IRIS?

IRIS is a membership database. IRIS is the Salesforce Customer Relationship Management (CRM) tool implemented for the Secretariat, which helps to manage the ICOM members from their application to the payment of their membership, by way of their affiliation to an International Committee and their IRIS account.

What is an ICOM account?

An ICOM account, also called an IRIS account, is the combination of the contact email registered in IRIS of an ICOM member and his/her password.

This ICOM account (or IRIS account) allows to log onto IRIS and ICOM website.

What is an International Committee Manager?

An International Committee Manager is the person designated by the Chair of the International Committee to log onto IRIS and export the lists of members affiliated to the Committee.

An International Committee can have just one Manager.

What is a National Committee Manager?

A National Committee Manager is the person designated by the Chair of the National Committee to log onto IRIS and manage the memberships of the members who joined or wish to join the Committee.

A National Committee can have just one Manager.

What is an Institutional Manager?

An Institutional Manager is the person in contact with the National Committee or the ICOM Secretariat for questions concerning IRIS.

An Institution can have just one Manager.

What is an Institutional Representative?

An Institutional Representative is a person designated by an Institutional Member to represent it on National Committees and International Committees, as well as at the General Conference and General Assembly. This person need not be an Individual Members of ICOM. Institutional Members can designate three (3) Representatives.

ICOM Secretariat

I am an Administrator

I do not have an ICOM account

- Please send your request to the Head of the Membership Department.

I have an ICOM account

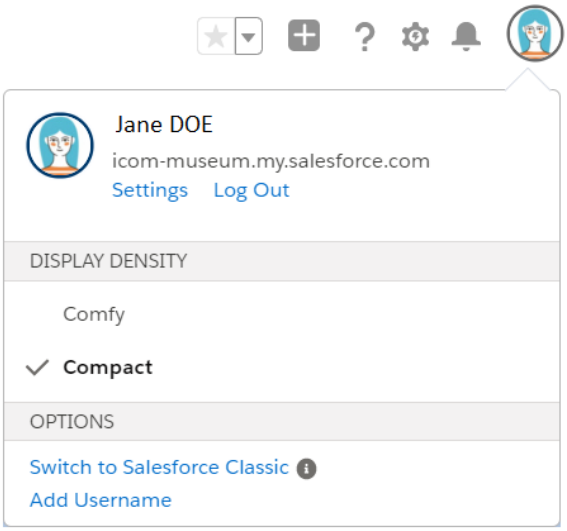
Get started

How to log onto IRIS?

- To log onto **IRIS** as an Administrator, go to the URL:
  https://icom-museum.my.salesforce.com,
- And enter your username and password.

How to switch between Lighting Experience and Salesforce Classic

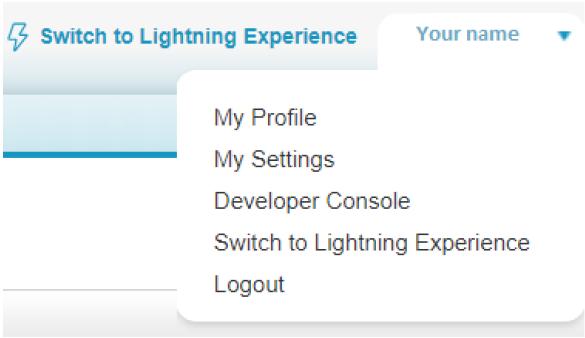
- From Lighting Experience, click on your Avatar situated on the top right corner, and on the **Switch to Salesforce Classic** link.



- From Salesforce Classic, click on the **Switch to Lightning Experience** link.

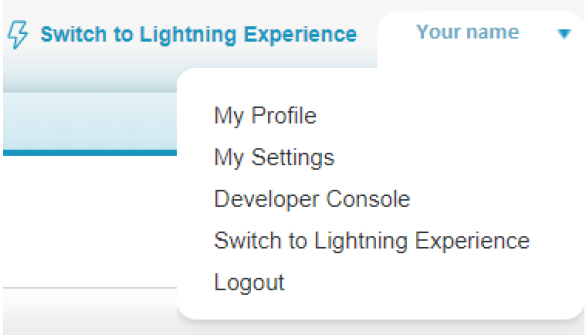
How to log out IRIS?

- Click on your **name** on the top right corner of the screen and on the **Logout** link.

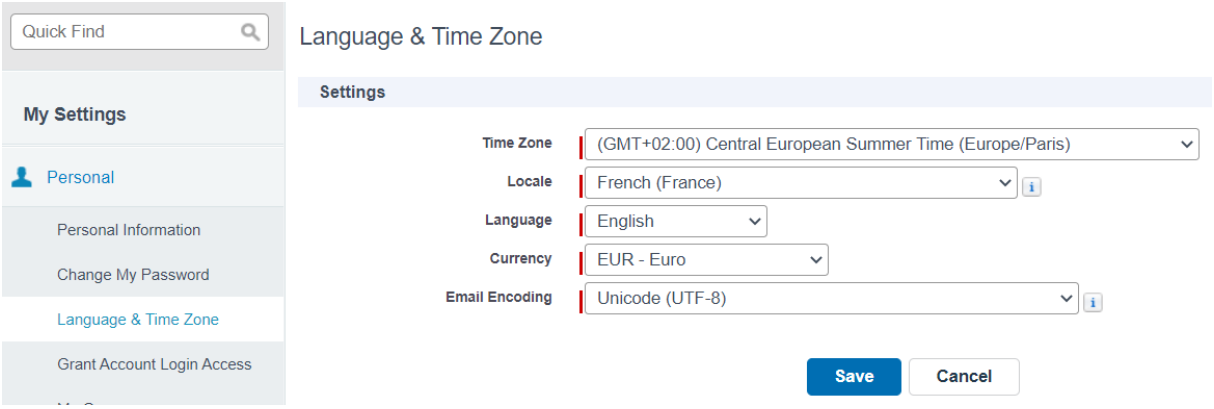


How to change the language?

- Click on the **My Settings** link,

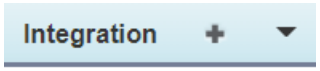


- Then click on the **Language & Time Zone** menu on the left panel, under the **Personal** menu.



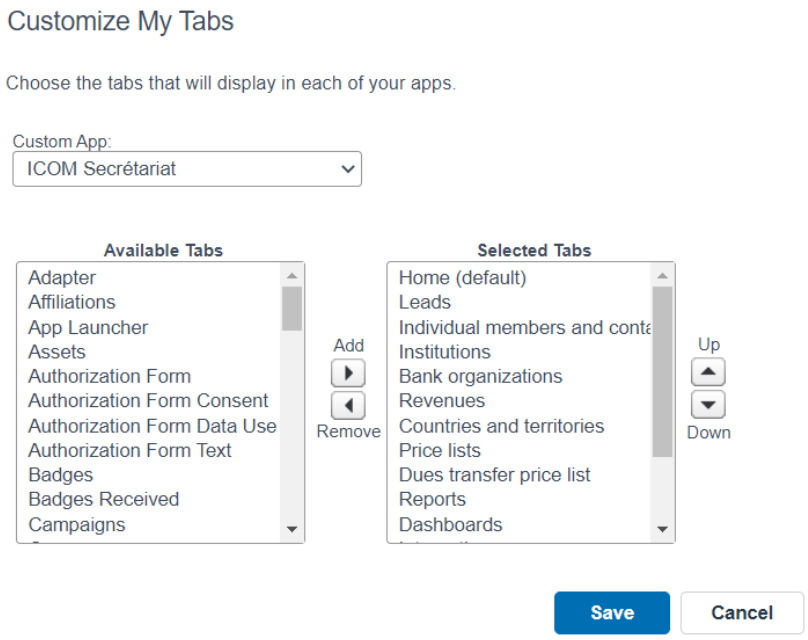
How to add a tab?

- Click on the **+** sign on the right of the tab bar,



- Click on the **Customize My Tabs** button,

- And add the tabs you want to be displayed on the tabs' bar.



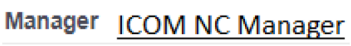
How to attribute an IRIS Partner license to a National Committee?

Step nº1: Designation of the manager

- First of all the chair of the National Committee has to designate the IRIS manager of the Committee by sending an email to the Head of the Membership Department at the email address: **membership@icom.museum**.

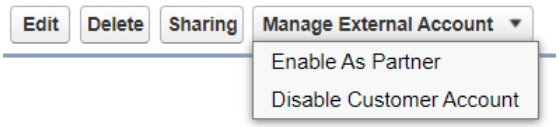
Step nº2: Fill in the manager's name in IRIS

- Once you know the name of the IRIS manager of the National Committee, open the file of the National Committee and fill in the **Manager** field the name of the manager designated by the National Committee:



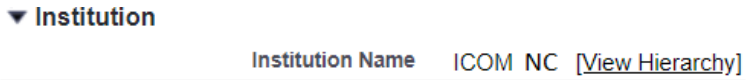
Step nº3: Declare the National Committee as partner

- Declare the National Committee as Partner, by clicking on the **Manage External Account** button and on the **Enable As Partner** link:



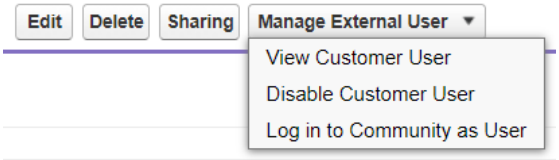
Step nº4: Update the institution of the manager

- Open the file of the IRIS manager of the National Committee and fill in the **Institution Name** field, the name of its National Committee:

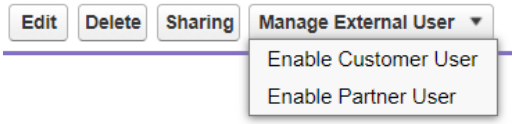


Step nº5: Declare the manager as partner

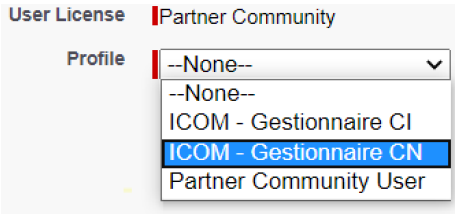
- Declare the IRIS manager of the National Committee as Partner, by clicking on the **Manage External User** button.
- If the IRIS manager of the National Committee is a **Customer User**, disable this license by clicking on the **Disable Customer User** link:



- Then click on the Manage External User and on the Enable Partner User link.

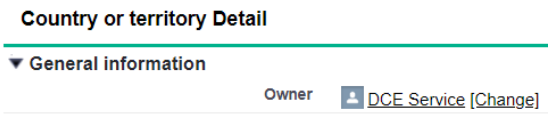


- On the displayed page, click on the **Profile** drop-down list and select the **ICOM - Gestionnaire CN** value.



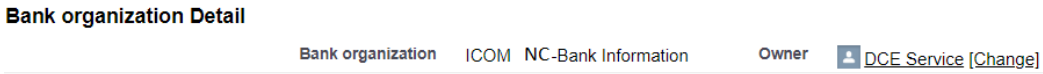
Step nº6: Owner of the National Committee's country

- Declare the IRIS manager of the National Committee as owner of the National Committee's country



Step nº7: Owner of the National Committee's bank account

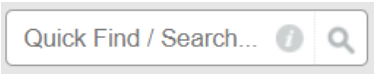
- Declare the IRIS manager of the National Committee as owner of the National Committee's bank account

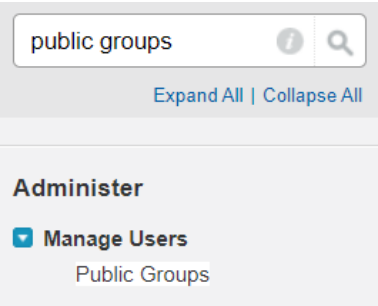


Step nº8: Utilisateurs CN group

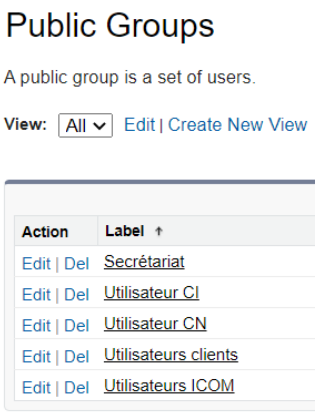
- Add the National Committee in the **Utilisateurs CN** group. For that:
  - Click on the **Setup** link,

  - In the search box situated on the left menu, search for the words **Public groups** and click on the **Public groups** link,



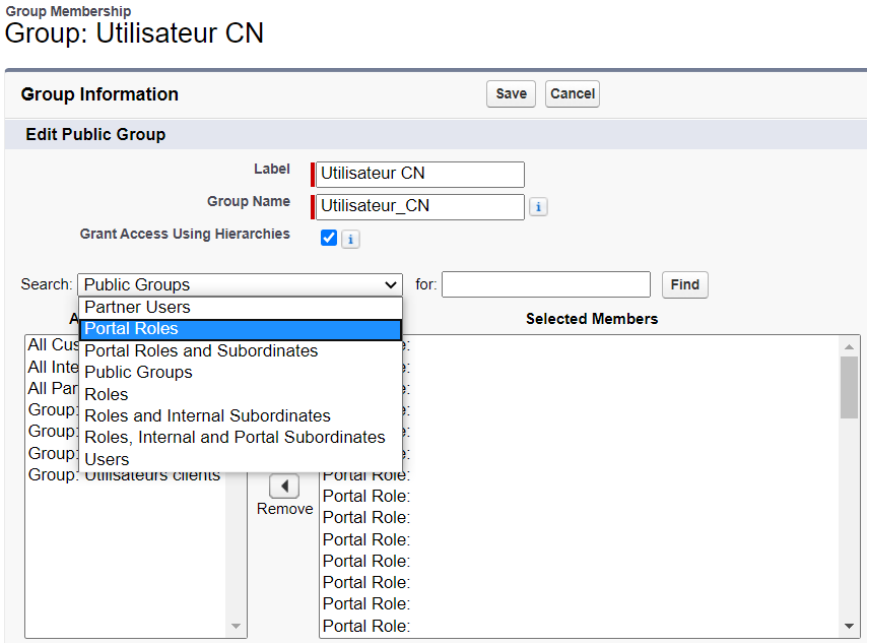


- Click on the **Utilisateur CN** link



- Click on the **Edit** button

- On the **Search** drop-down list, select the **Portal Roles** value and add the National Committee to the **Selected Members**.



How to attribute an IRIS Partner license to an International Committee?

Step nº1: Designation of the manager

- First of all the chair of the International Committee has to designate the IRIS manager of his/her Committee by sending an email to the Membership Department at the email address: **membership@icom.museum**.

Step nº2: Fill in the manager's name in IRIS

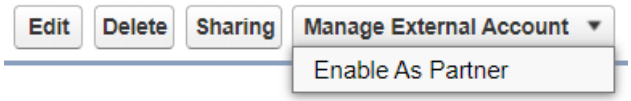
- Once you know the name of the IRIS manager of the International Committee, open the file of the International Committee and fill in the **Manager** field the name of the manager designated by the International Committee's chair:

Step nº3: Principal institution of the Manager

- On the International Committee's manager file indicate the International Committee as its principal institution.

Step nº4: Declare the International Committee as partner

- Declare the National Committee as Partner, by clicking on the **Manage External Account** button and on the **Enable As Partner** link:

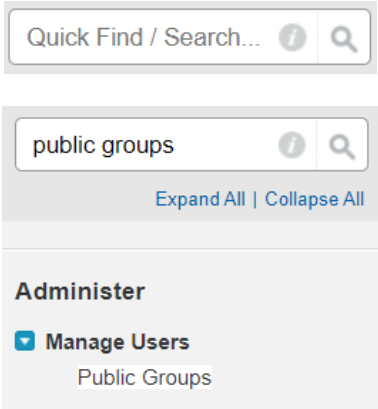


- As profile, select **ICOM – Gestionnaire CI**.

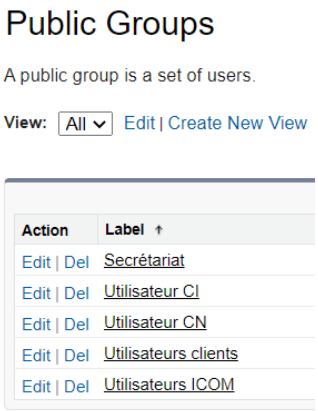
Step nº5: Utilisateurs CI group

- Add the International Committee in the **Utilisateurs CI** group. For that:
  - Click on the **Setup** link,

  - In the search box situated on the left menu, search for the words **Public groups** and click on the **Public groups** link,

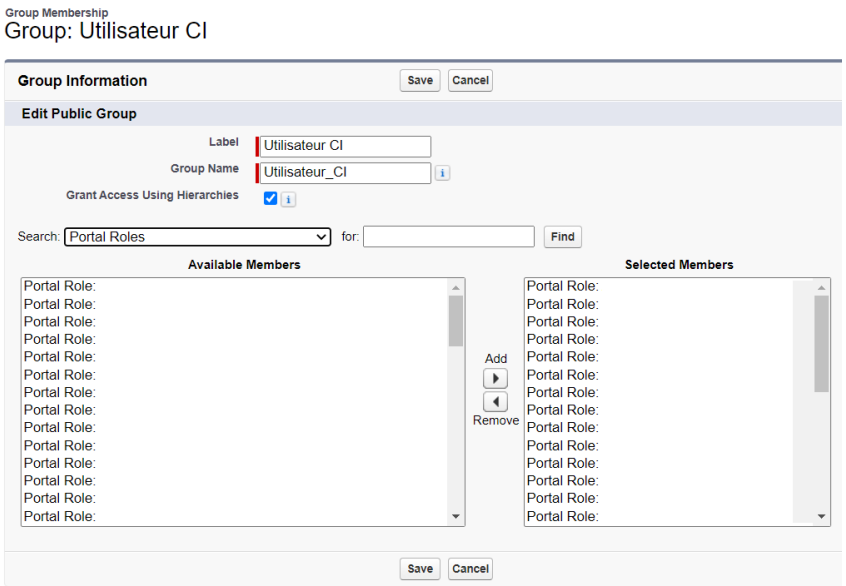


  - Click on the **Utilisateur CI** link



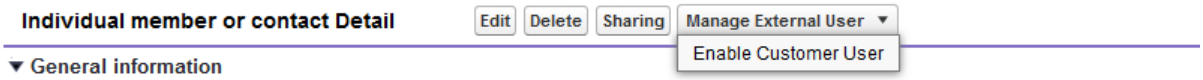
- Click on the **Edit** button

- On the **Search** drop-down list, select the **Portal Roles** value and add the International Committee to the **Selected Members**.

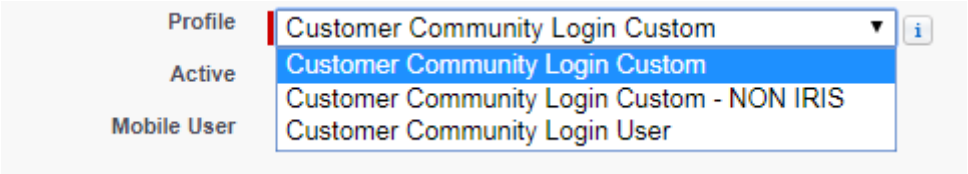


How to attribute an IRIS Customer license to an Individual Member?

- Open the file of the Individual Member.
- On the member's file, click on the **Manage External User** button and click on the **Enable Customer User** link.



- As Profile choose **Customer Community Login Custom** or **Customer Login Custom – NON IRIS**
  <u>Important:</u> A NON IRIS member can only update on IRIS, its name, email and International Committees (principal and of interest).



- Fill the mandatory fields.
- The email copied in the **Email** and **Username** fields, is the email declared as the **Email to be used** on the member's file.

<u>Important</u>

The **ProfileCode** field is used by the ICOM website to give access to the authenticated parts of the website.

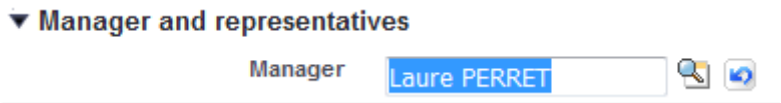
<u>Rights and ProfilCode</u>

User	ProfileCode
Individual active member	M
Individual active member of the board of a National Committee	MBCN
Individual active member of the board of an International Committee	MBCI
Individual active member of the board of an Affiliated Organisation	MBOA
Individual active member of the board of a Standing Committee	MCT
Chair of a National Committee	PCN

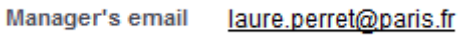
Chair of an International Committee	PCI
Chair of an Affiliated Organisation	POA
Chair of a Regional Alliance	PAR
Member of the Executive Board	CE
Secretariat employee	SG
Institutional active member	MI
Institutional active representative	RMI
Service member	MS
Foundation member	MF
ICOM News subscriber	ABO
Administrative secretary of a Committee	SEC

How to attribute an IRIS Customer license to an Institutional Member?

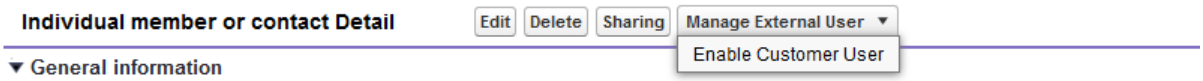
- Open the file of the Institutional Member.
- Fill in the **Manager** field, using the Search function, the name of the manager in view of IRIS.



- Once it is done, verify that the **Manager's email** field displays the email of the manager.

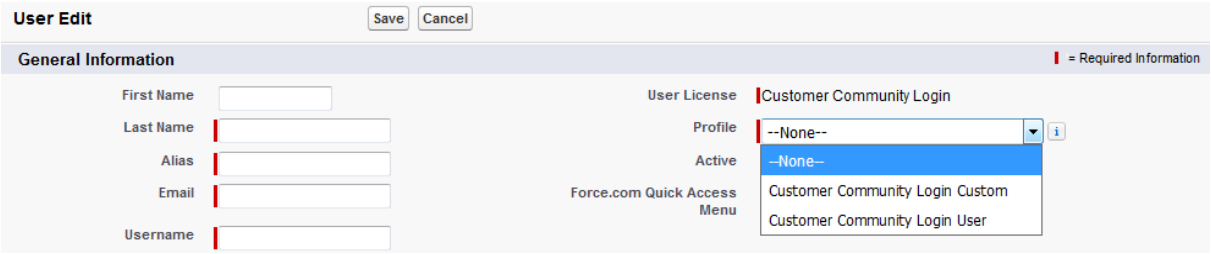


- Click on the name of the manager to open its file
- Click on the **Manage External User button** and click on the **Enable Customer User** link.



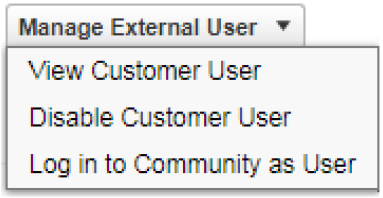
- Choose the **Customer Community Login Custom** profile and file the mandatory fields.

- The email copied in the **Email** and **Username** fields, is the email declared as the **Email to be used** on the member's file.

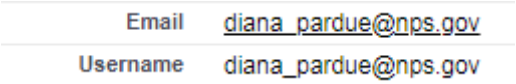


How to reset the IRIS Customer account of a member?

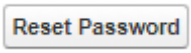
- Open the file of the individual member or of the manager of an institution,
- Click on **Manage External User** and click on **View Customer User,**



- Check that the email corresponds to the **Email to be used**,



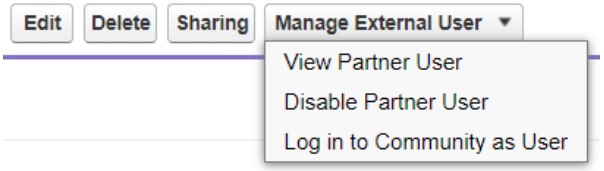
- Click on the **Reset password** button.



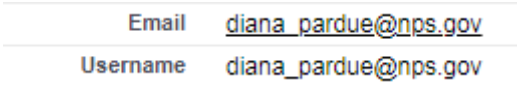
How to reset the IRIS Partner account of a member?

- Open the file of the manager of a Committee

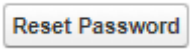
- Click on **Manage External User** and click on **View Partner User**



- Check that the email corresponds to the **Email to be used**.



- Click on the **Reset password** button.



How to add a currency?

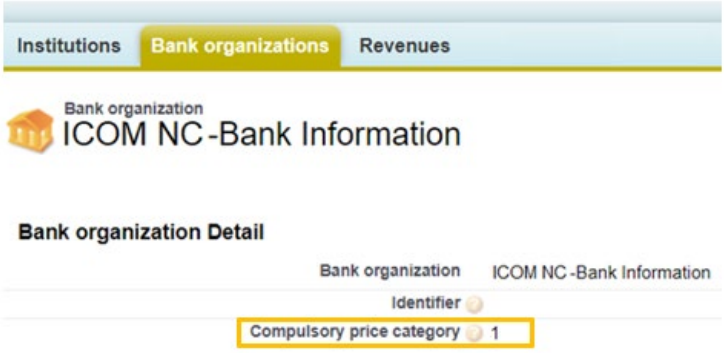
- Click on **Setup**
- Search for **Company**
- Click on **Manage currencies**

How to add or update a price category?

An ICOM member is linked to an **Attached organization** which represents, in IRIS, his/her National Committee. A National Committee is, as for it, linked to a **Recipient organization** on which are defined the prices and the price categories of the ICOM memberships.

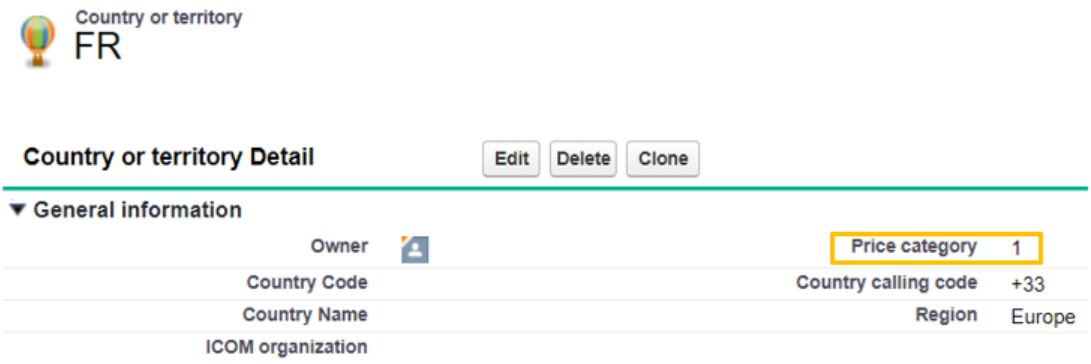
The price category applied to the price of a membership is defined:

- By the **Compulsory price category** displayed on the file of the **Recipient organization** of the National Committee.



- Or by the **Price category** displayed on the file of the **Membership country** of the member if the **Compulsory price category** is not defined (see above).

  It is important to note that the **Compulsory price category** prevails the **Price category** but is not mandatory.
  Thus, if the **Compulsory price category** is equal to 1 and the **Price category** is equal to 2, the member attached to the corresponding National Committee will pay a membership corresponding to the category 1.
  But if the **Compulsory price category** is empty, and the **Price category** is equal to 2, the member attached to the corresponding National Committee will pay a membership corresponding to the category 2.

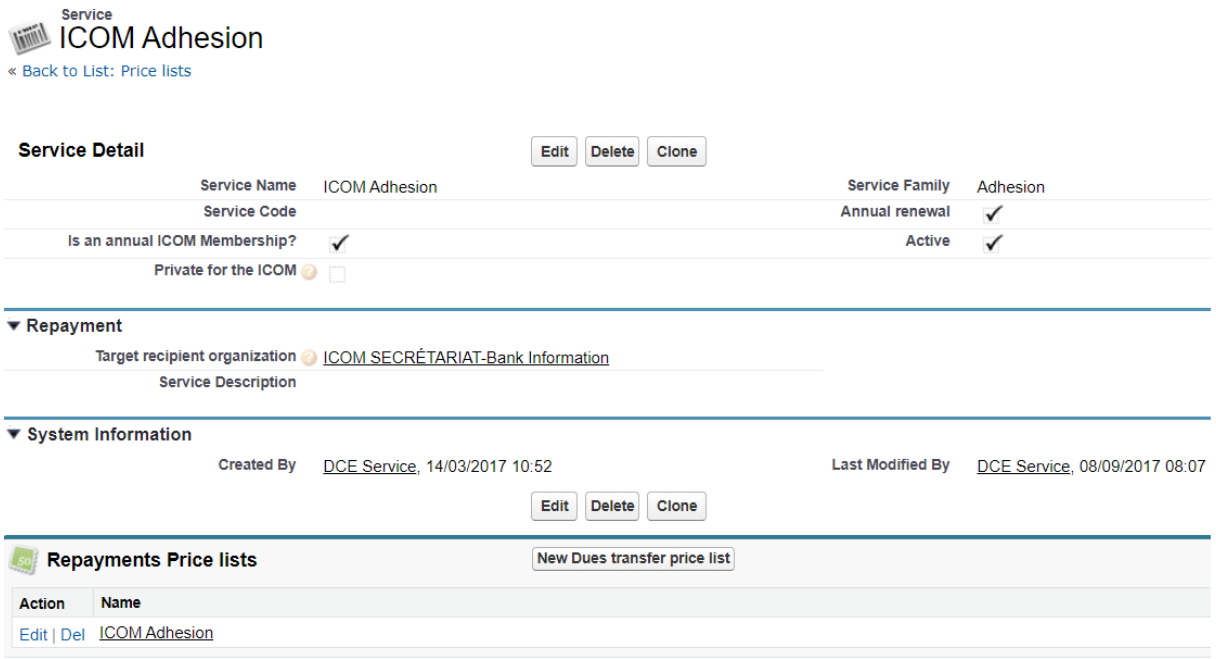


How to create or update the transfer to the Secretariat price list?

The transfer to the Secretariat price list is defined on the service **ICOM Adhesion**. This price list can be associated to a year or not. In the case no year is specified, the price list will be valid for every year.

It is important to note that the service **ICOM Adhesion** has for **Target recipient organization** the Secretariat. This means that transfers to the Secretariat are credited to this entity if the

Recipient organization of the **Attached organization** (National Committee) of the member is different from Secretariat. If the field **Target recipient organization** is empty, no transfers to the Secretariat are generated. Payments done to the Secretariat do not generate transfers to the Secretariat.



I am a Membership Department coordinator

I do not have an ICOM account

Please send your request to the Head of the Membership Department.

I have an ICOM account

Get started

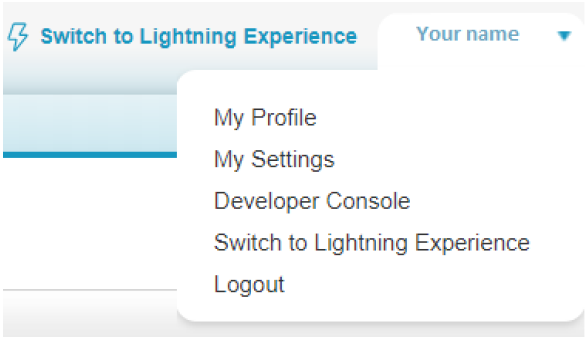
How to log onto IRIS?

- To log onto ICOM's Salesforce CRM, named **IRIS,** as an employee of the Secretariat, go to the URL:

  https://icom-museum.my.salesforce.com
- and enter your username and password.

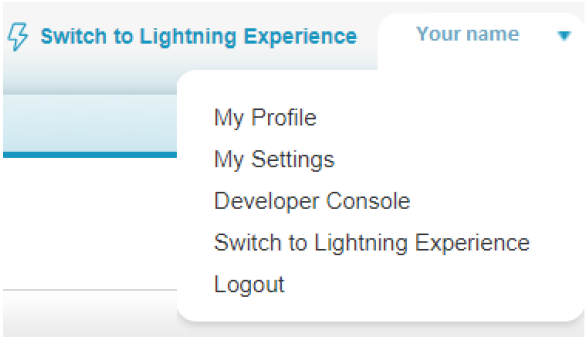
How to log out IRIS?

- Click on your name on the top right corner of the screen and on the **Logout** link.

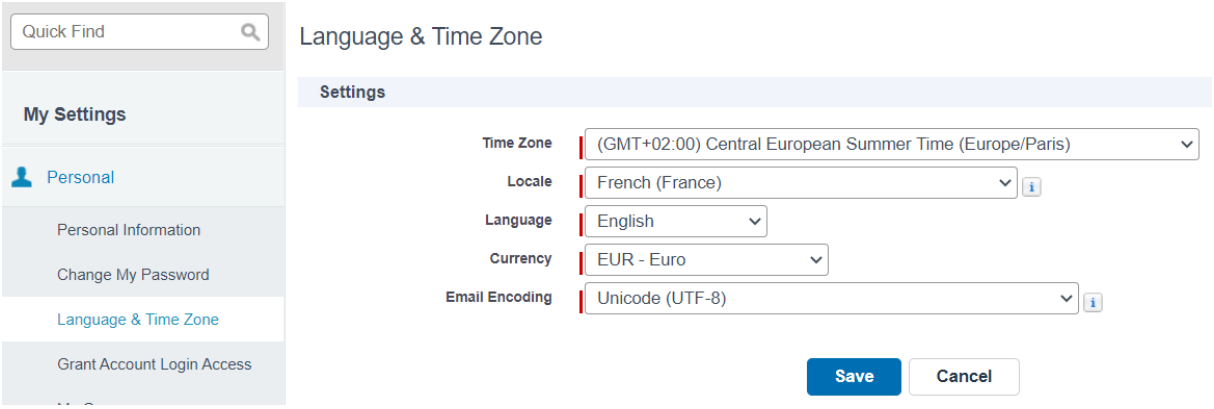


How to change the language?

- Click on the **My Settings** link,

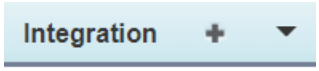


- Then click on the **Language & Time Zone** menu on the left panel, under the **Personal** menu.



How to add a tab?

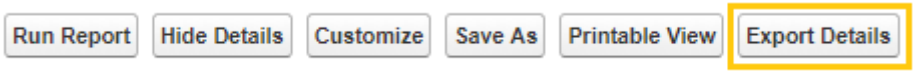
- Click on the **+** sign on the right of the tab bar



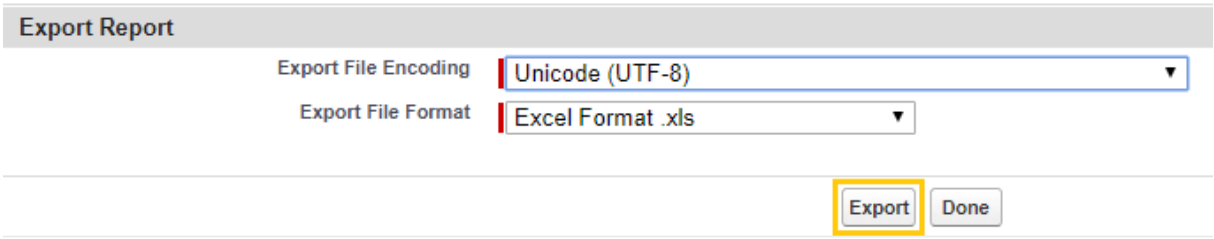
Reports

How to export the members of a Committee?

- Open the file of the Committee
- Scroll down to the **Reporting** section and click on the icon of the report you want to generate.
- Then, click on the **Export Details** button:



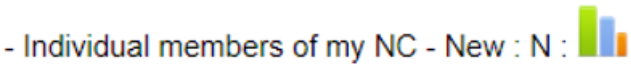
- Choose the export format, and click on the **Export** button:



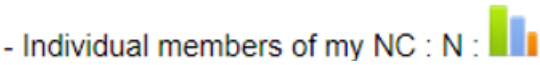
- The report will be downloaded on your computer.
- When the report has been downloaded, click on the **Done** button to close the window, and go back to the file of the Committee.

What are the different reports displayed on a National Committee file?

- The report **Individual members of my NC - New: N**, displays this year's new individual ICOM members who are affiliated to your Committee:



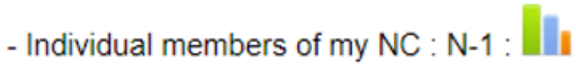
- The report **Individual members of my NC: N**, displays the individual ICOM members who are affiliated to your Committee this year:



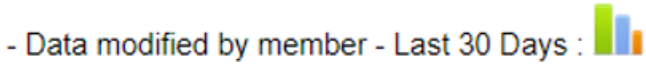
Note that a member is considered affiliated to a National Committee only when the fees of his/her membership have been sent to the Secretariat. For administrative reasons, this rule cannot be applied to the current year. Please also note that the

new members can join your National Committee during the year. Therefore, the report **Individual members of my NC: N** can change from day to day. Due to this "volatility", each time you need to send an email to the members affiliated this year to your Committee, you should export the report to have an updated list of your members.

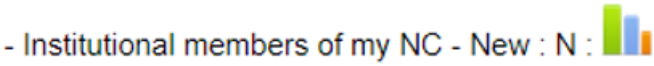
- The report **Individual members of my NC: N-1**, displays the individual ICOM members who were affiliated to your Committee last year:



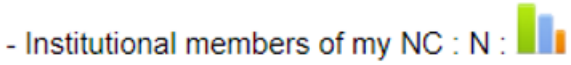
- The report **Data modified by member – Last 30 Days**, displays the names of the individual ICOM members affiliated to your Committee who have modified key personal data on IRIS, but also the key data before and after their modification



- The report **Institutional members of my NC - New: N**, displays this year's new institutional ICOM members who are affiliated to your Committee:



- The report **Institutional members of my NC: N**, displays the institutional ICOM members who are affiliated to your Committee this year:



- The report **Institutional members of my NC: N-1**, displays the institutional ICOM members who were affiliated to your Committee last year:

- Institutional members of my NC : N : N-1 :

What are the different reports displayed on an International Committee file?

- The report **Evolution individual members / IC / year**, displays the evolution of the number of individual ICOM members affiliated to your Committee over the past 10 years:

- Evolution individual members / IC / year :

- The report **Individual members of my IC – New: N**, displays the new individual ICOM members who are affiliated to your Committee:

- Individual members of my IC - New : N :

- The report **Individual members of my IC: N**, displays the individual ICOM members who are affiliated to your Committee this year:

- Individual members of my IC : N :

Note that a member is considered affiliated to an International Committee only when the fees of his/her membership have been sent to the Secretariat. For administrative reasons, this rule cannot be applied to the current year. Please also note that during the current year, a member can change his/her affiliation to an International Committee. Therefore, the report **Individual members of my IC: N** can change from day to day. Due to this “volatility”, each time you need to send an email to the members affiliated this year to your Committee, you should export the report to have an updated list of your members.

- The report **Individual members of my IC N-1**, displays the individual ICOM members who were affiliated to your Committee last year:

- Individual members of my IC N-1 :

- The report **Evolution institutional members / IC / year**, displays the evolution of the number of institutional ICOM members affiliated to your Committee over the past 10 years:

- Evolution institutional members / IC / year :

- The report **Institutional members of my IC – New: N**, displays the new institutional ICOM members who are affiliated to your Committee:

- Institutional members of my IC - New N :

- The report **Institutional members of my IC: N**, displays the institutional ICOM members who are affiliated to your Committee this year:

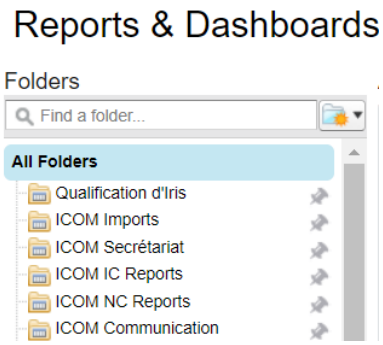
- Institutional members of my IC : N :

- The report **Institutional members of my IC N-1**, displays the institutional ICOM members who were affiliated to your Committee last year:

- Institutional members of my IC N-1 :

The Reports tab

- In the folder **ICOM Secrétariat**, under the **Reports** tab, you will find many other reports that can be useful:

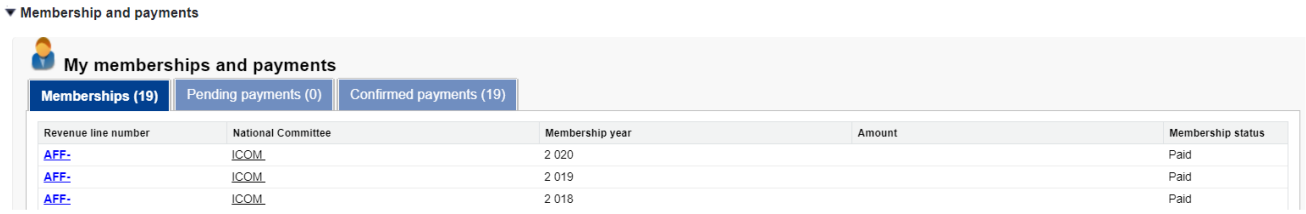


Payments

General

Where is displayed the payment of a member?

- The payment of a member is displayed on its file, under the section **Membership and payments**:



The structure of a payment

- Payments are structured in the following way:
    - Contribution (CO-) > Revenue (RE-)> Revenue line (AFF-)

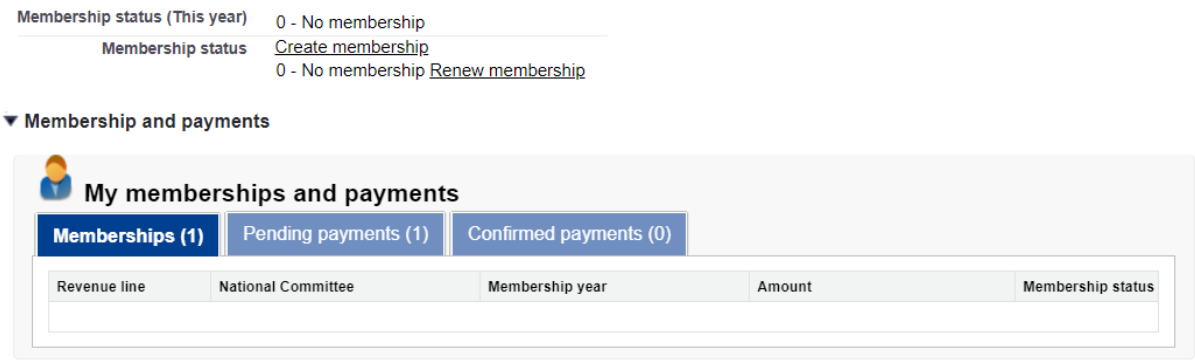
The different values of a membership

A membership can have four states:

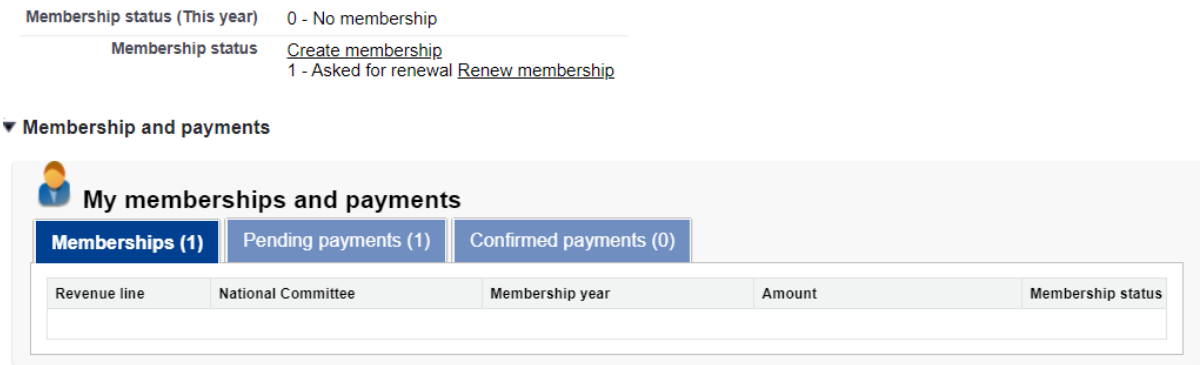
- 0 - No membership
- 1 - Asked for renewal
- 2 - Awaiting payment

- 3 - Member

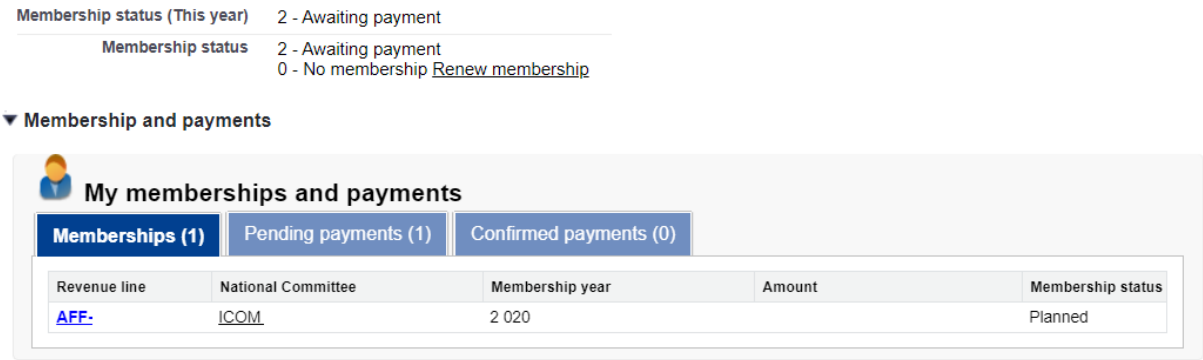
0 - No membership means that the member has no revenue line registered on its file. This value can be displayed for the current year and the next year:



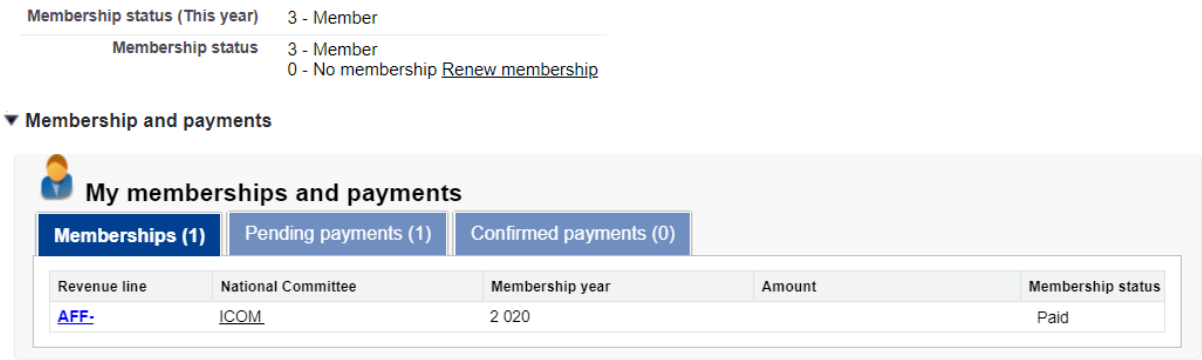
1 – Asked for renewal means that the member has asked for the renewal of its membership. This value is displayed for the next year:



2 – Awaiting payment means that the payment has to be validated either by the National Committee, and in this case it validates the payment of the membership to the National Committee, or by the Secretariat, and in this case it also validates the transfer of the fees by the National Committee to the Secretariat.

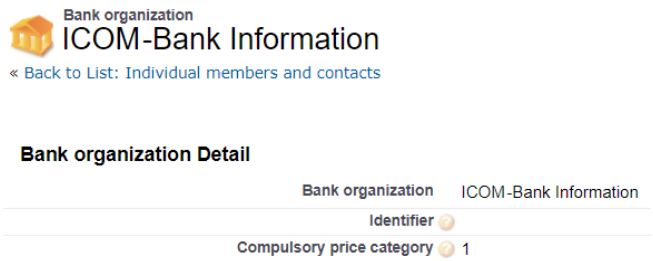


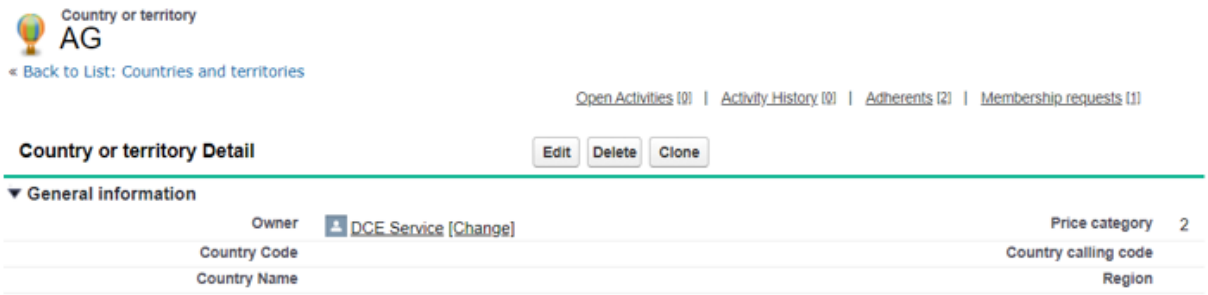
3 – Member means that the payment has been validated.



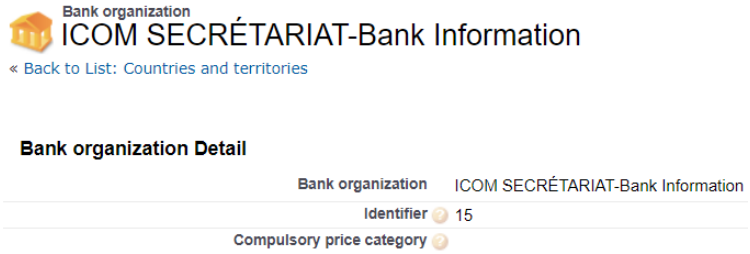
Price categories

- Price categories can be applied on the country or on the Recipient Organization of the National Committee. The price category indicated on the Recipient Organization of the National Committee, prevails the price category indicated on the country.



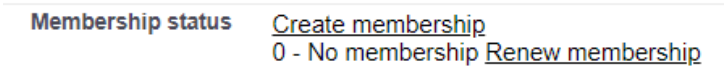


- This way, the Secretariat can apply multiple price categories to its members, depending on the country where they work, because no price category has been indicated on its file:

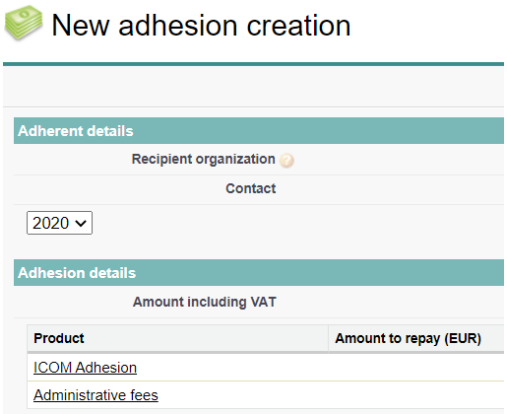


How to add a payment manually?

- Open the file of the member, scroll down to the **Member** section and click on the **Create membership** link.

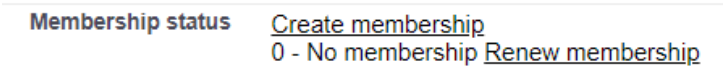


- On the page displayed, change the membership year if it is not correct.

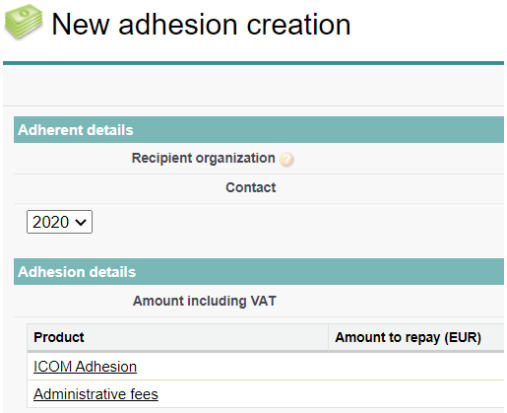


How to renew a member manually?

- Open the file of the member, scroll down to the **Member** section and click on the **Renew membership** link.



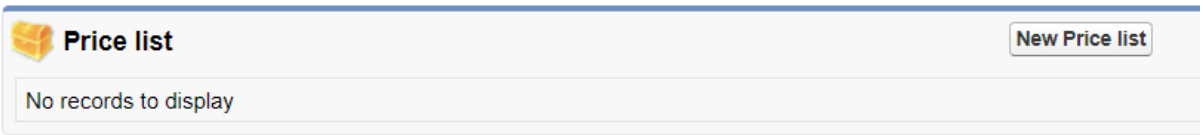
- On the page displayed, change the membership year if it is not correct.



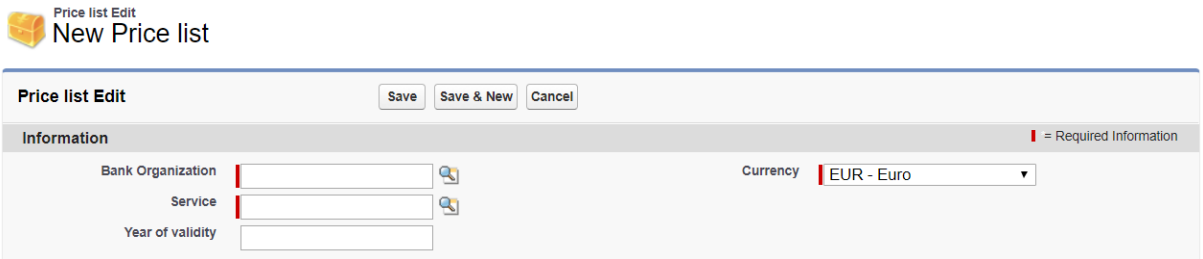
How to create a price list?

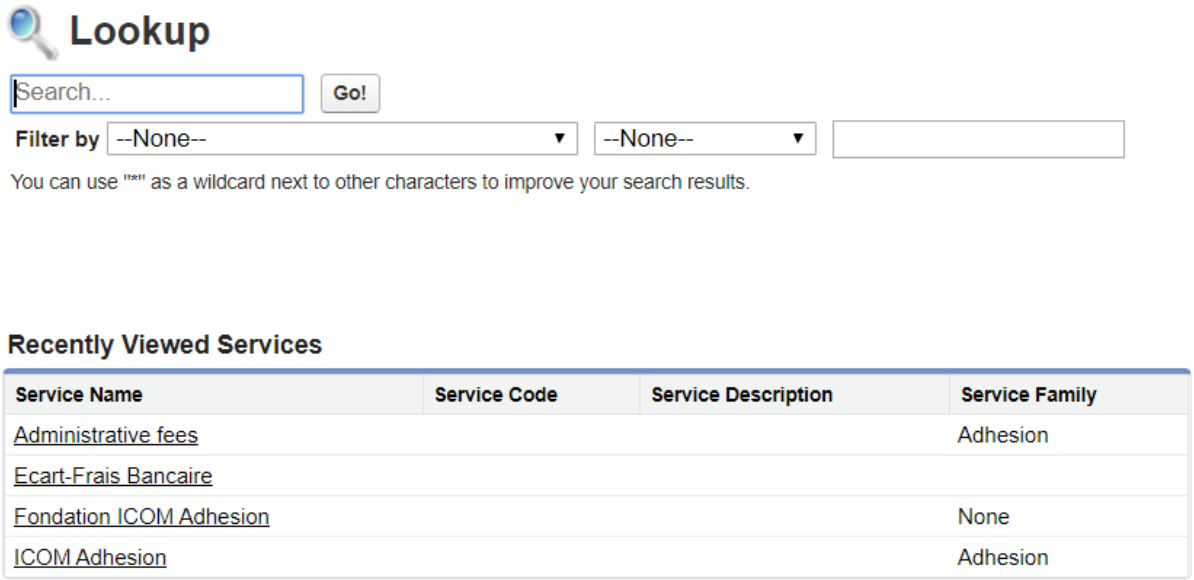
- Open the file of a National Committee,
- Scroll down to the **Membership renewal and Payment information** and click on the **Recipient organization** link:

- At the bottom of the **Bank organization** page you have the **Price list** section which displays the price lists of your National Committee. It is important to fill in a price list for each membership year. Otherwise no amount will be displayed in the payment line of the member. If you do not indicate the membership year in the price list, this price list will be used for all membership years.



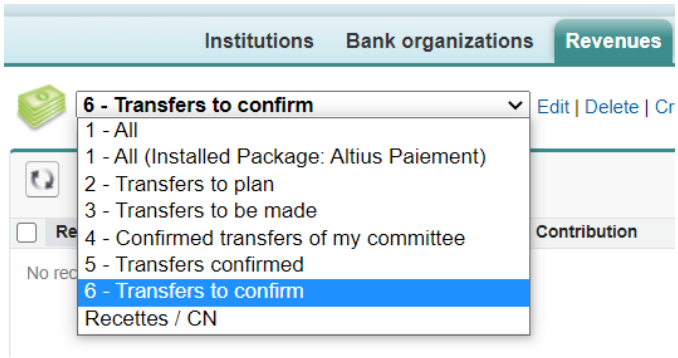
- To create a new price list, click on the **New Price list** button. The **Bank Organization** field should display the Recipient organization of your Committee.
- In the Service field, click on the magnifying glass icon and select **ICOM Adhesion**.
- If in the Currency dropdown list the currency of the country linked to the Natioanal Committee doesn't appear, please contact the Head of the Membership Department.
- You can indicate the **Year of validity**. If not, the price list will be used to create the payments of the members of your committee, whatever the year of membership.





How to confirm the transfers to the Secretariat

- As soon as a National Committee marks a payment as **Paid**, it is instantly added to the list of the dues to be transferred to the Secretariat.
- And as soon as a National Committee marks a transfer as **Paid**, the transfer is instantly added to the list of transfers to be confirmed by the Secretariat.
- To confirm the payment of these transfers, click on the **Revenues** tab and select the **6– Transfers to confirm**.

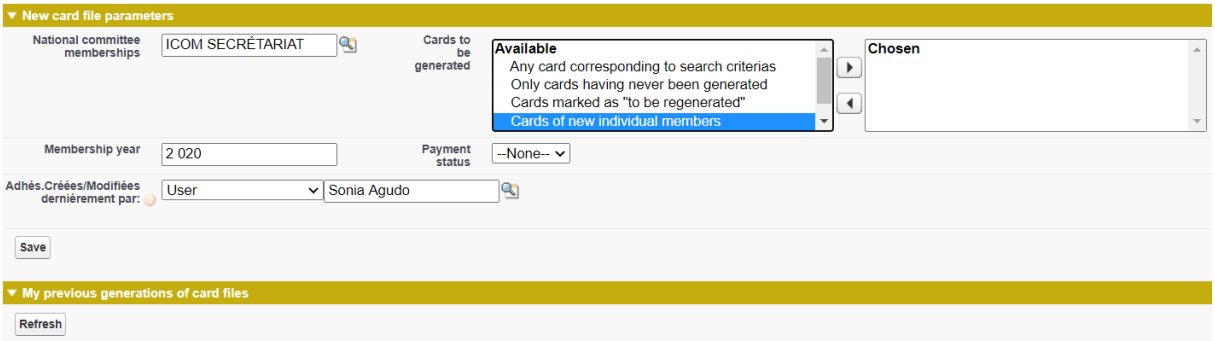


Cards

How to generate the card file for new members

- To generate this file, please follow the steps below:
    - On the left side bar, click on the **ICOM Cards Generation** link.

- On the screen displayed, double click on the **Cards of new individual members** or **Cards of new institutional members** option,
- Enter the name of the National Committee,
- And click on the **Save** button.

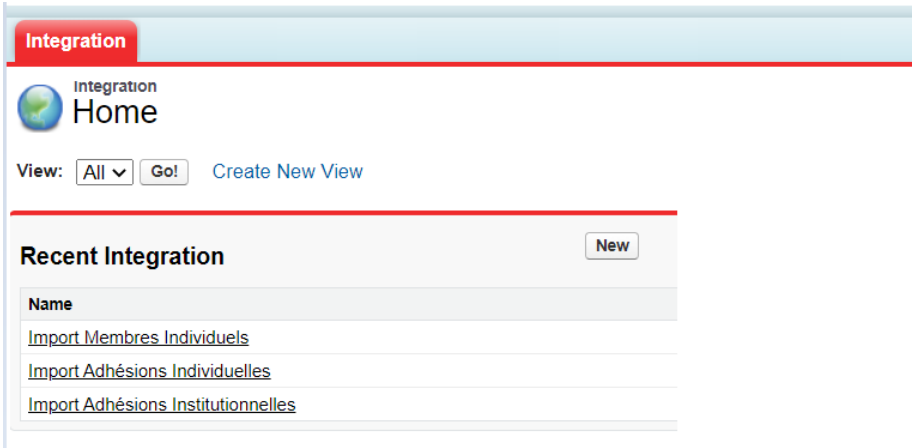


- A downloadable document will be generated under the **My previous generation of card files** section.

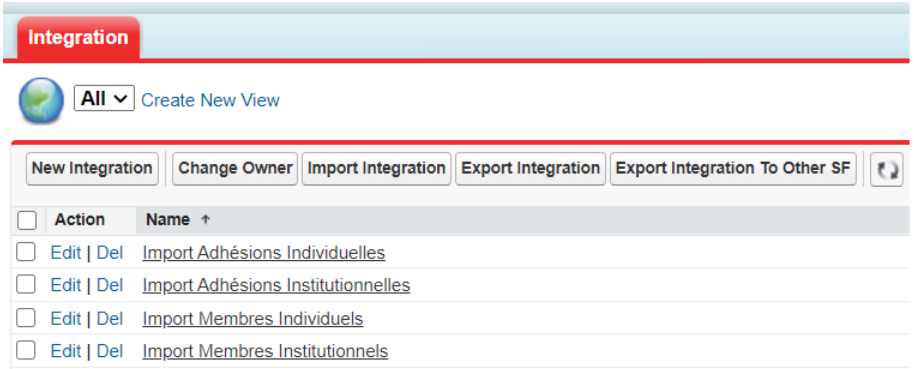
Imports

Individual members

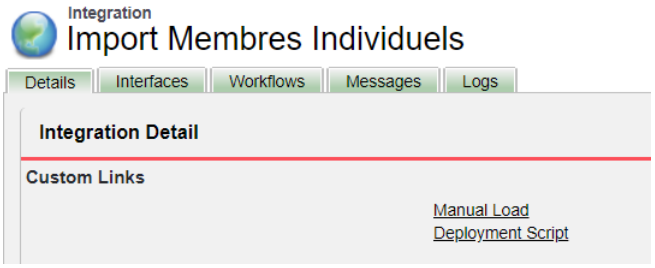
- To import a list of individual members in IRIS, the list has to respect the format expected by IRIS. This format is detailed in the file **Template new members 2019 EN ES FR.xlsx**. The Membership Department can provide this template.
- Once the Excel file has been cleaned and validated by the macros of the **Matrice_import_Membres V1.7.5.xlsm** file, you can follow the steps below:
  - Click on the **Integration** tab,
  - and on the **Import Membres Individuels** link:



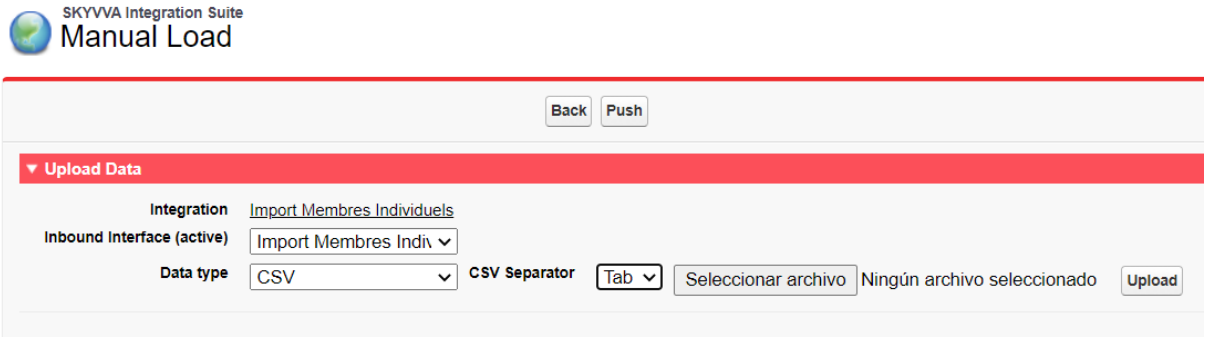
- If the link is not visible, click on the **Go!** Button.



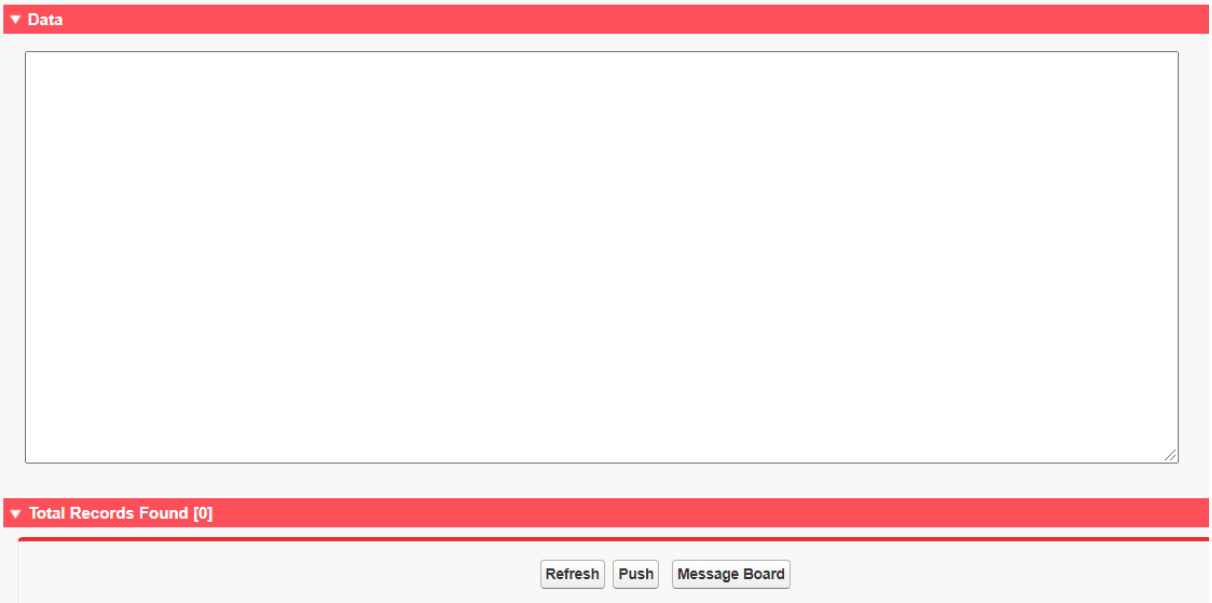
- Click on the **Manual load** link

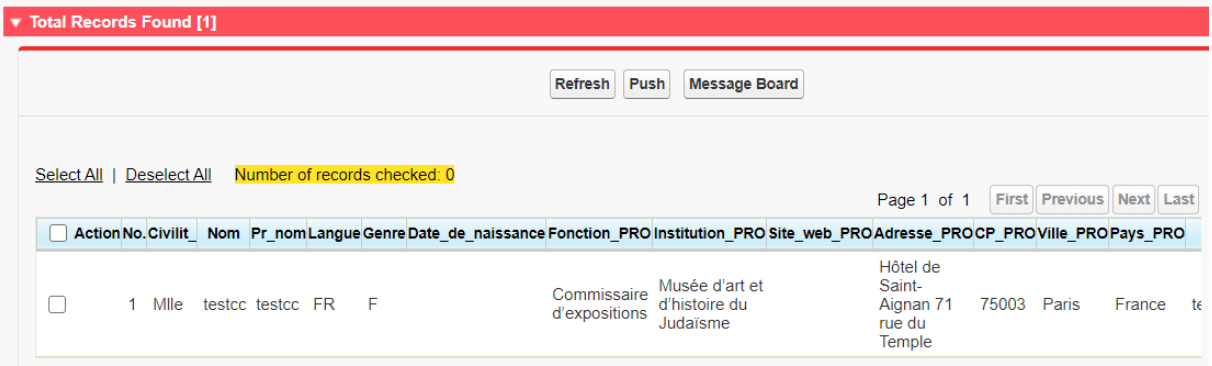


- Select **Tab** as **CSV Separator**:

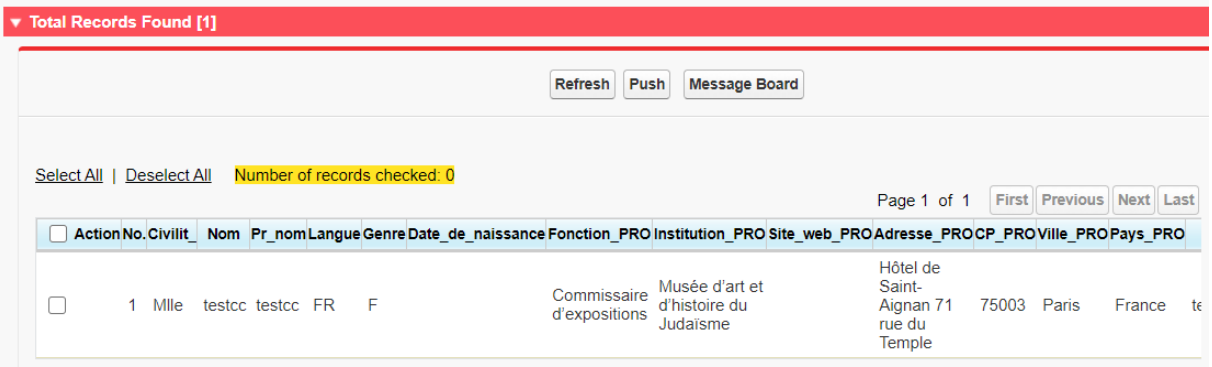


- Copy all **the** lines, including the headers and paste them in the **Data** window,
- and click on the **Refresh** button:

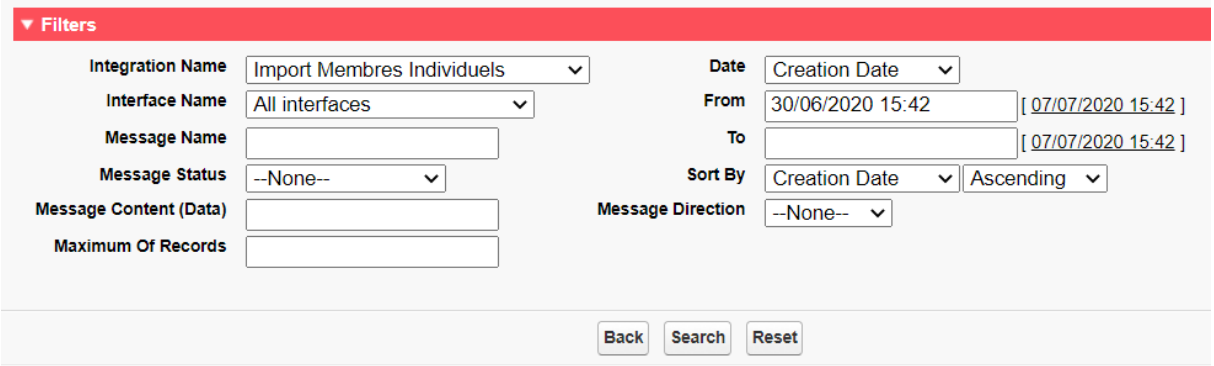




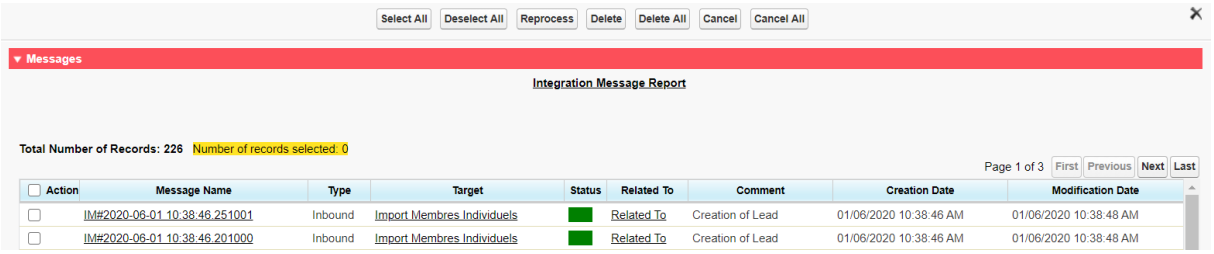
- Click on the **Select all** link, and click on the **Push** button.
- To follow the import of the data, click on the **Message Board** button:



- Select the date and an hour and click on the **Search** button:



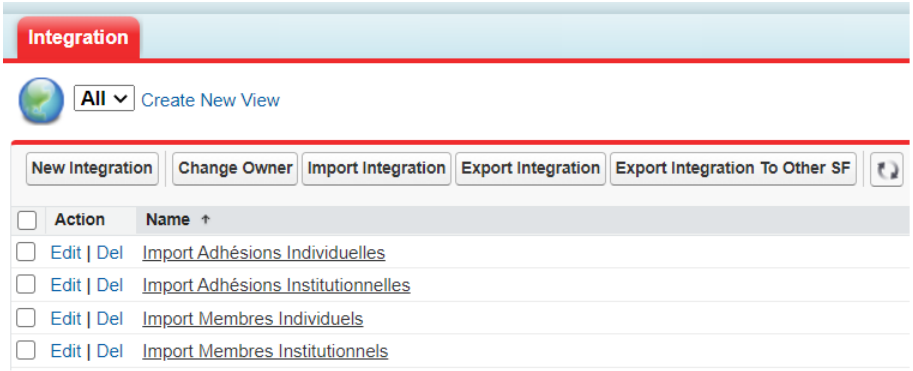
- The status of the import can be **green**, **orange** or **red**. The **red** indicates that the import has failed. You need to delete these **red** messages. The **orange** indicates that the message has to be reprocessed. For that, check the message and click on the **Reprocess** button. The **green** indicates that the import has been successful. Nevertheless, even if the status of the message is **green**, IRIS may need some clarification.



- To check if IRIS needs some clarifications, click on the **Import Membres – Données à completer** link, situated on the left menu **Imports des données**.

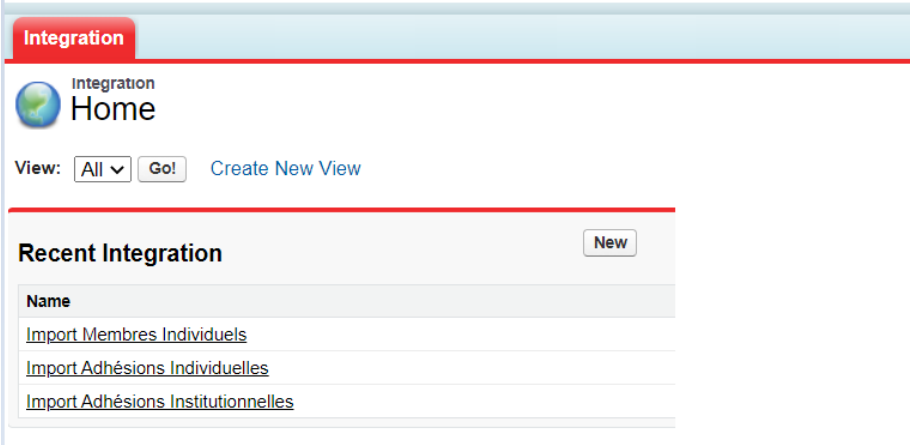
Institutional members

Institutional members are normally not imported. But IRIS gives a functionality that allows to import an Excel file, as for the individual members. The procedure is almost the same as the one described before. The only thing that changes is the link you have to click on under the **Integration** tab. This link is **Import Membres Institutionnels**.

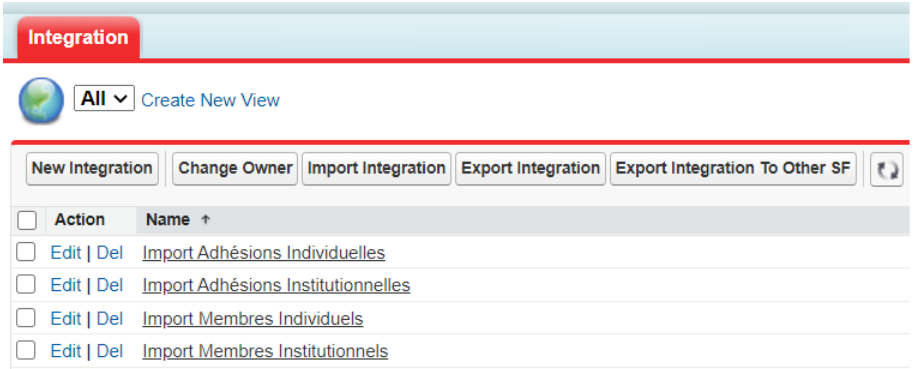


Individual payments

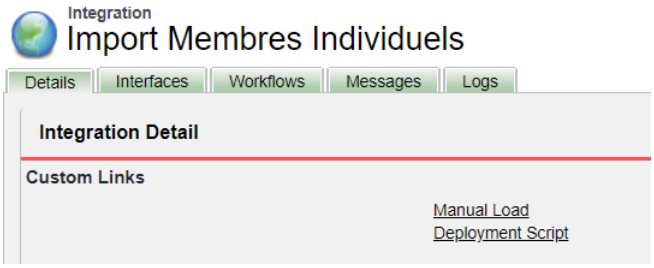
- To import a list of individual payments in IRIS, fill in the **Matrice_import_Adhesions V1.7.5.xlsm** file, validate it using the macro CTRL E, and follow the steps below:
  - Click on the **Integration** tab,
  - Click on the **Import Adésions Individuels** link:



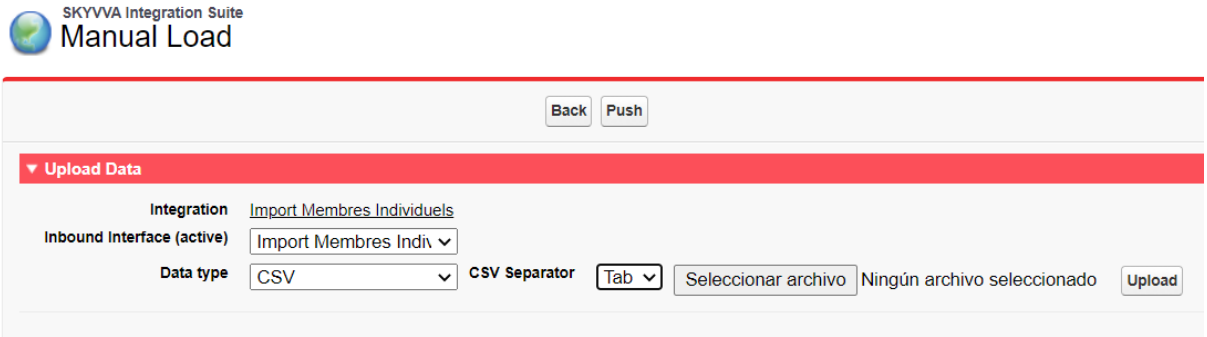
- If the link is not visible, click on the **Go!** Button.



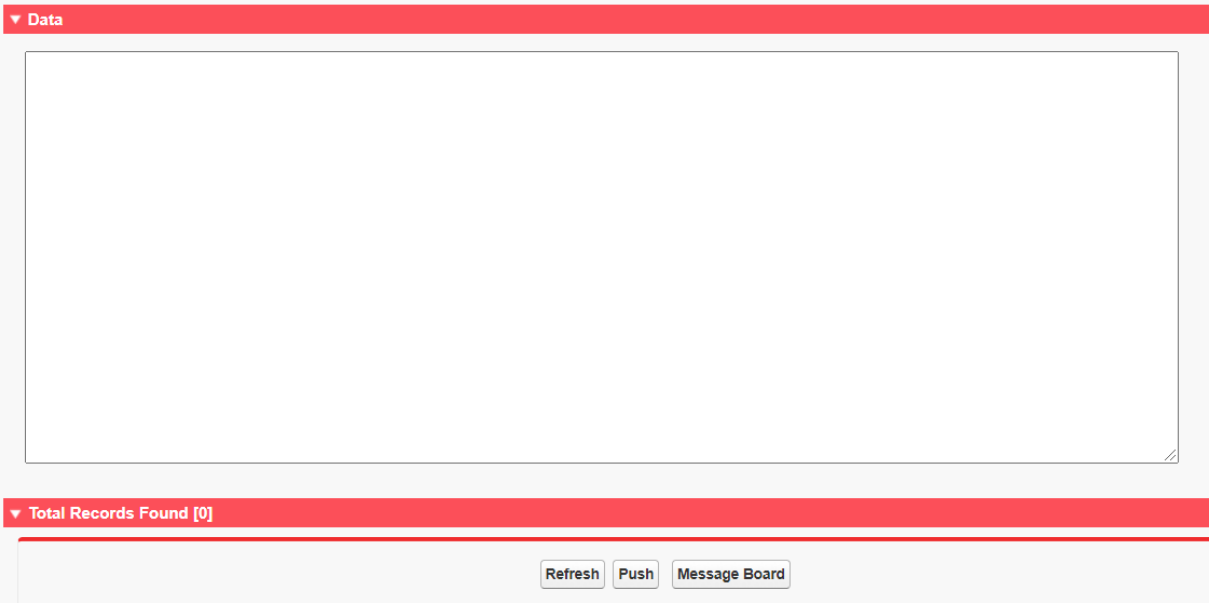
- Click on the **Manual load** link

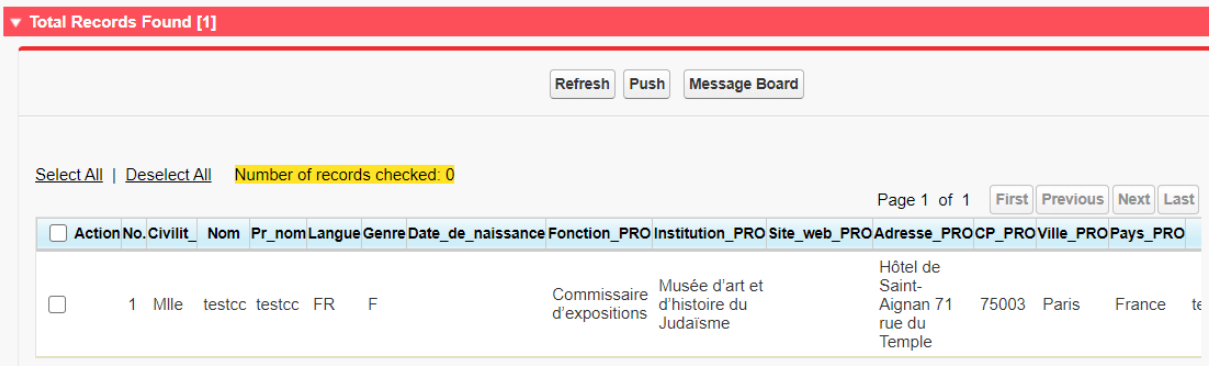


- Select **Tab** as **CSV Separator**:



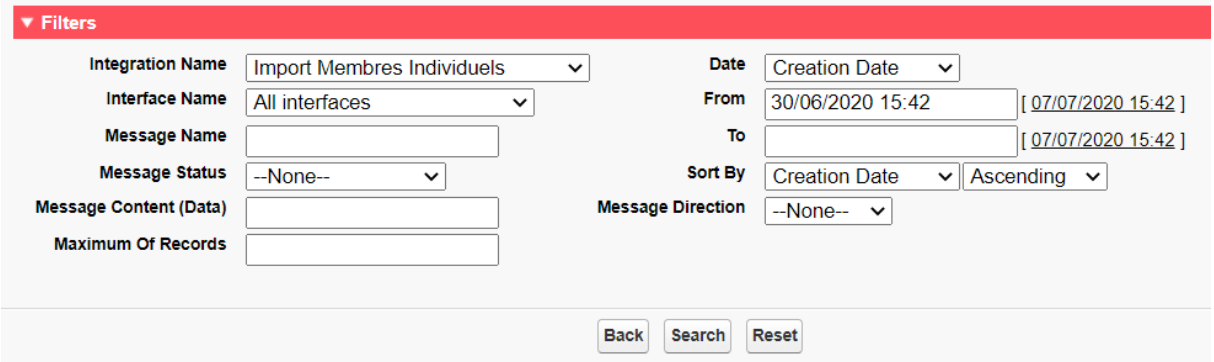
- Copy all **the** lines, including the headers and paste them in the **Data** window,
- Click on the **Refresh** button:



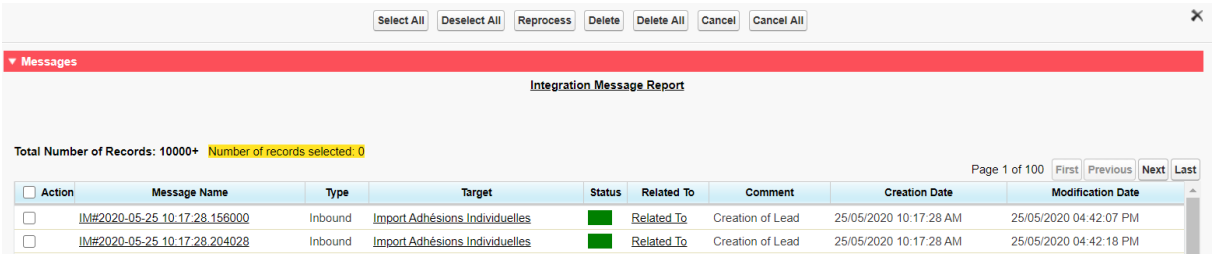


- Click on the **Select all** link
- Click on the **Push** button.
- To follow the import of the data, click on the **Message Board** button:

- Select the date and an hour and click on the **Search** button:



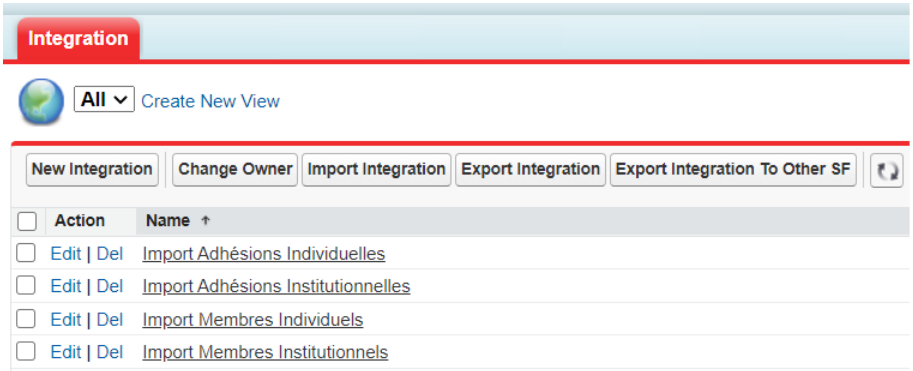
- The status of the import can be **green**, **orange** or **red**. The **red** indicates that the import has failed. You need to delete these **red** messages. The **orange** indicates that the message has to be reprocessed. For that, check the message and click on the **Reprocess** button. The **green** indicates that the import has been successful. Nevertheless, even if the status of the message is **green**, IRIS may need some clarification.



- To check if IRIS needs some clarifications, click on the **Import Adhésions – Données à completer** link, situated on the left menu **Imports des données**.

Institutional payments

- The procedure is almost the same as the one described before for individual members. The only thing that changes is the link you have to click on under the **Integration** tab. This link is **Import Adhésions Institutionnelles**.



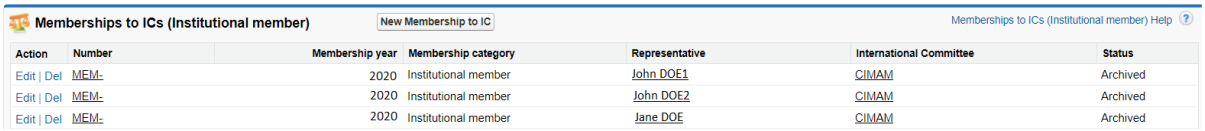
Representatives

How to link a representative to an International Committee?

- First, you should check if the representatives registered on the Institutional Member's file are the good ones. On the contrary, you should update the names.

- Only then, you can link the representatives to an International Committee by doing the following steps:

- On the file of the Institutional Member, go to the **Memberships to ICs (Institutional Member)** section and click on the **New Membership to IC** button.



Memberships to ICs (Institutional member) | New Membership to IC | Memberships to ICs (Institutional member) Help

Action	Number	Membership year	Membership category	Representative	International Committee	Status
Edit | Del	MEM-	2020	Institutional member	John DOE1	CIMAM	Archived
Edit | Del	MEM-	2020	Institutional member	John DOE2	CIMAM	Archived
Edit | Del	MEM-	2020	Institutional member	Jane DOE	CIMAM	Archived

- On the displayed page, enter the name of the International Committee in the **International Committee** field and the name of the representative of the Institutional Member in the **Representative** field, and click on the **Save** button.

Important

If you change the representatives and the affiliations to ICs have already been created under the section **Memberships to ICs (Institutional Member)**, please update the names of the representatives of these files too.

I am a Secretariat employee

I do not have an ICOM account

- Please send your request to the Head of the Membership Department.

I have an ICOM account

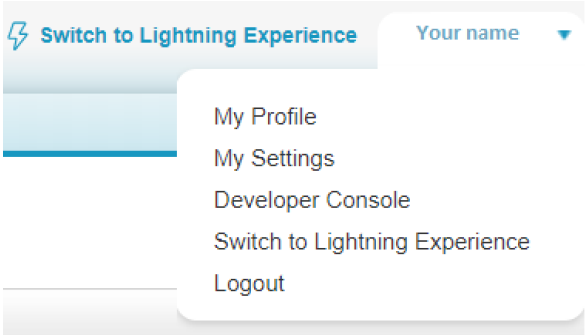
Get started

How to log onto IRIS?

- To log into ICOM's Salesforce CRM, named **IRIS,** as an employee of the Secretariat, go to the URL: **https://icom-museum.my.salesforce.com**
- and enter your username and password.

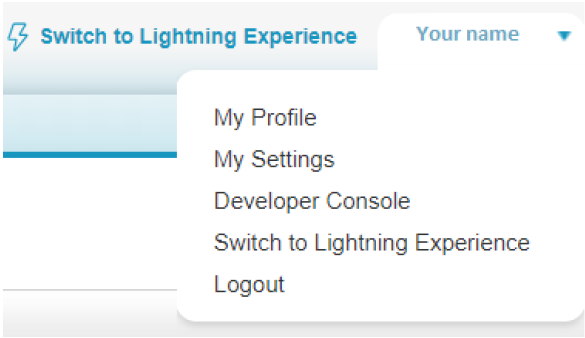
How to log off IRIS?

- Click on your name on the top right corner of the screen,
- Then click on the **Logout** link.

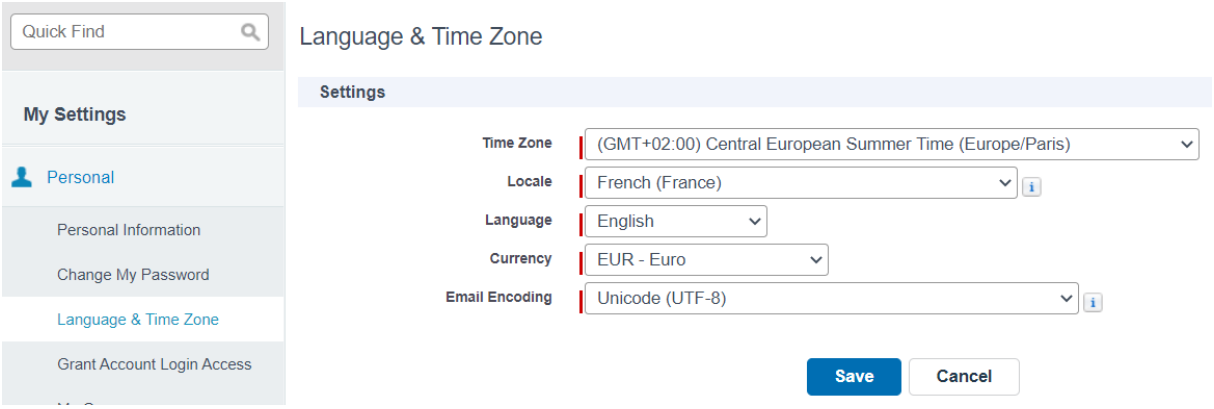


How to change the language?

- Click on the **My Settings** link,

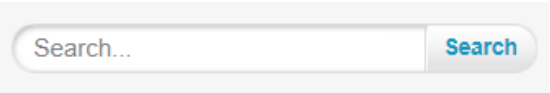


- Then click on the **Language & Time Zone** menu on the left panel, under the **Personal** menu.



How to search a member

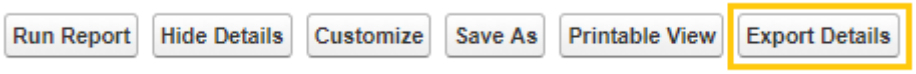
To search a member use the search box on the top of the screen:



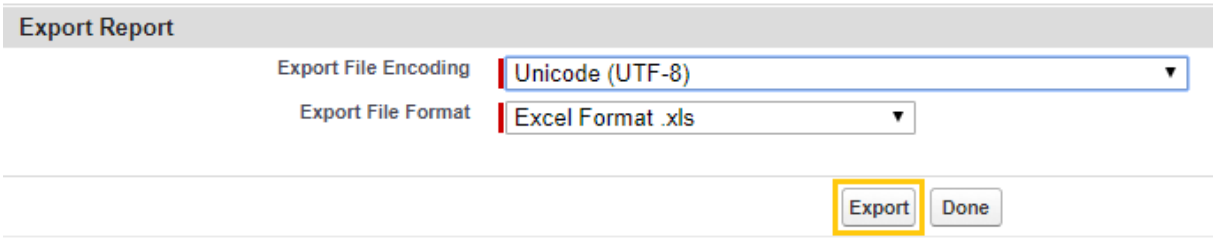
Reports

How to export the members of a Committee?

- Open the file of the Committee
- Scroll down to the **Reporting** section and click on the icon of the report you want to generate.
- Then, click on the **Export Details** button:



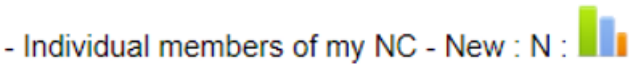
- Choose the export format, and click on the **Export** button:



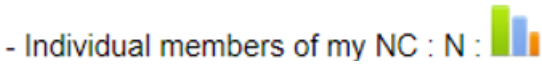
- The report will be downloaded on your computer.
- When the report has been downloaded, click on the **Done** button to close the window, and go back to the file of the Committee.

What are the different reports displayed on a National Committee file?

- The report **Individual members of my NC - New: N**, displays this year's new individual ICOM members who are affiliated to your Committee:



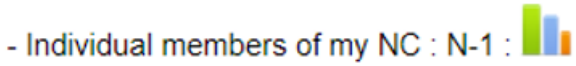
- The report **Individual members of my NC: N**, displays the individual ICOM members who are affiliated to your Committee this year:



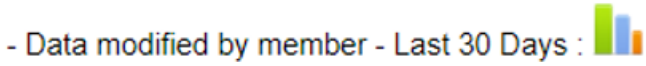
Note that a member is considered affiliated to a National Committee only when the fees of his/her membership have been sent to the Secretariat. For administrative reasons, this rule cannot be applied to the current year. Please also note that the

new members can join your National Committee during the year. Therefore, the report **Individual members of my NC: N** can change from day to day. Due to this "volatility", each time you need to send an email to the members affiliated this year to your Committee, you should export the report to have an updated list of your members.

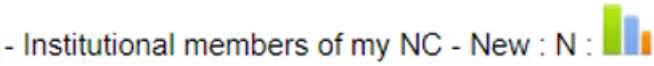
- The report **Individual members of my NC: N-1**, displays the individual ICOM members who were affiliated to your Committee last year:



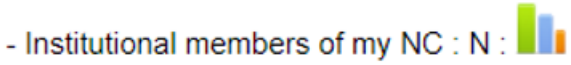
- The report **Data modified by member – Last 30 Days**, displays the names of the individual ICOM members affiliated to your Committee who have modified key personal data on IRIS, but also the key data before and after their modification



- The report **Institutional members of my NC - New: N**, displays this year's new institutional ICOM members who are affiliated to your Committee:



- The report **Institutional members of my NC: N**, displays the institutional ICOM members who are affiliated to your Committee this year:



- The report **Institutional members of my NC: N-1**, displays the institutional ICOM members who were affiliated to your Committee last year:

- Institutional members of my NC : N : N-1 :

What are the different reports displayed on an International Committee file?

- The report **Evolution individual members / IC / year**, displays the evolution of the number of individual ICOM members affiliated to your Committee over the past 10 years:

- Evolution individual members / IC / year :

- The report **Individual members of my IC – New: N**, displays the new individual ICOM members who are affiliated to your Committee:

- Individual members of my IC - New : N :

- The report **Individual members of my IC: N**, displays the individual ICOM members who are affiliated to your Committee this year:

- Individual members of my IC : N :

Note that a member is considered affiliated to an International Committee only when the fees of his/her membership have been sent to the Secretariat. For administrative reasons, this rule cannot be applied to the current year. Please also note that during the current year, a member can change his/her affiliation to an International Committee. Therefore, the report **Individual members of my IC: N** can change from day to day. Due to this "volatility", each time you need to send an email to the members affiliated this year to your Committee, you should export the report to have an updated list of your members.

- The report **Individual members of my IC N-1**, displays the individual ICOM members who were affiliated to your Committee last year:

- Individual members of my IC N-1 :

- The report **Evolution institutional members / IC / year**, displays the evolution of the number of institutional ICOM members affiliated to your Committee over the past 10 years:

- Evolution institutional members / IC / year :

- The report **Institutional members of my IC – New: N**, displays the new institutional ICOM members who are affiliated to your Committee:

- Institutional members of my IC - New N :

- The report **Institutional members of my IC: N**, displays the institutional ICOM members who are affiliated to your Committee this year:

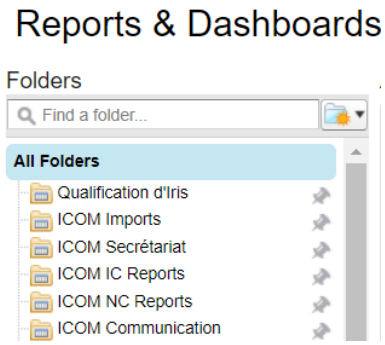
- Institutional members of my IC : N :

- The report **Institutional members of my IC N-1**, displays the institutional ICOM members who were affiliated to your Committee last year:

- Institutional members of my IC N-1 :

The Reports tab

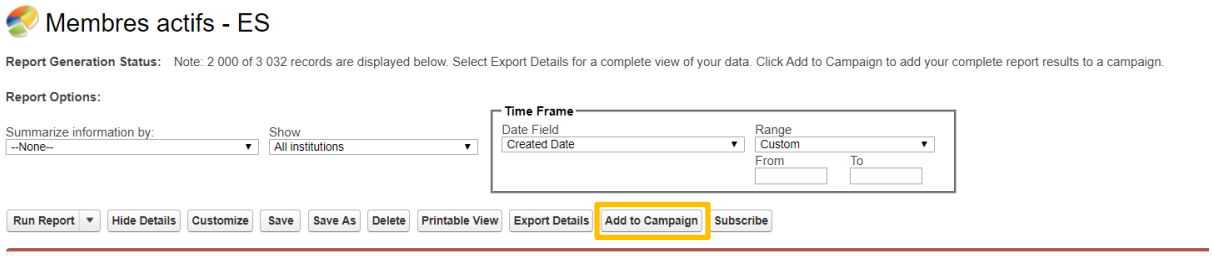
- Under the **Reports** tab, in the **ICOM Secrétariat** and **ICOM Communication** folders, you will find many other reports that can be useful:



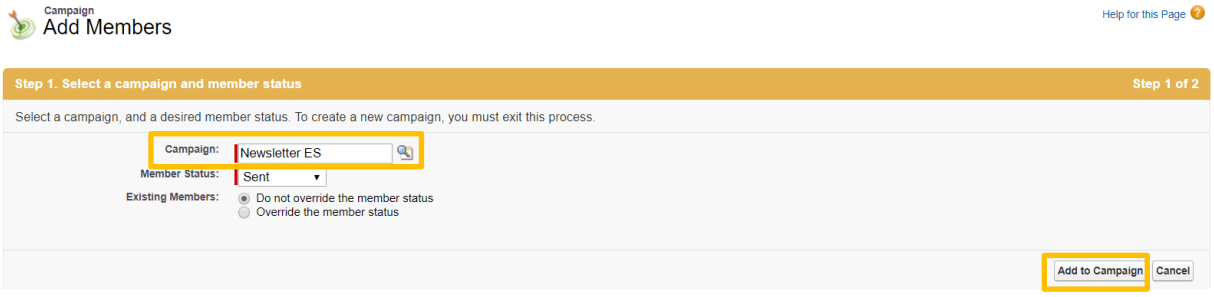
MailChimp

How to update the mailing lists used by MailChimp

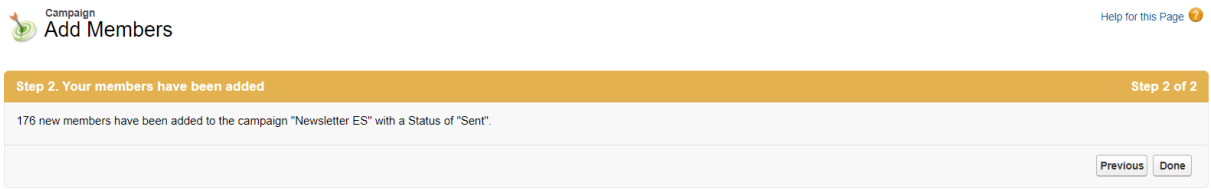
- Open a report and click on the **Add to campaign** button.



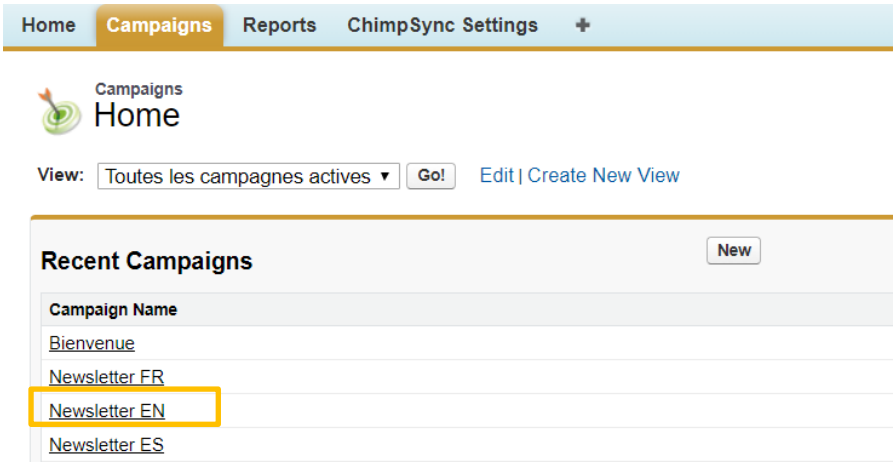
- Select the campaign, then click on the **Add to Campaign** button. Leave the value **Sent** displayed on the **Member Status** field.



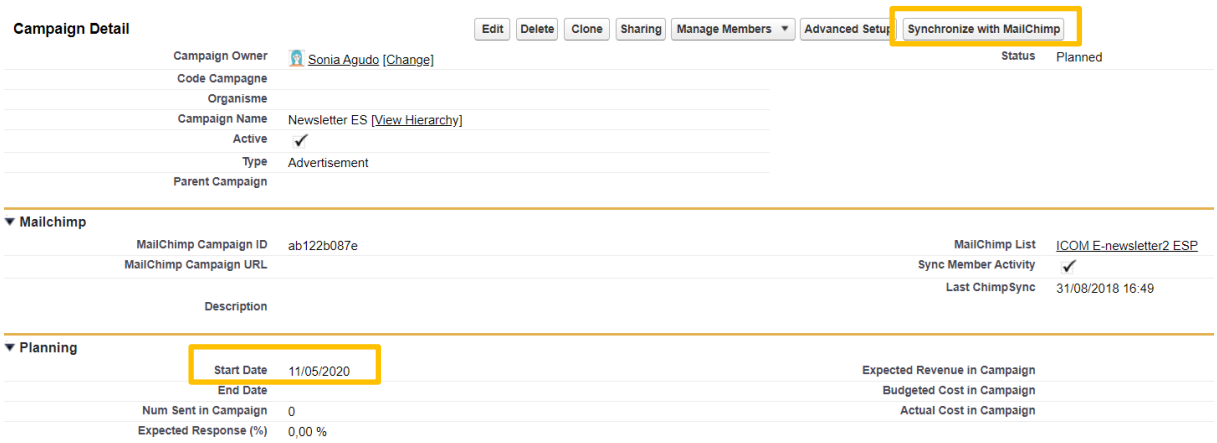
- When the recipient list of the campaign is updated, IRIS displays the message:



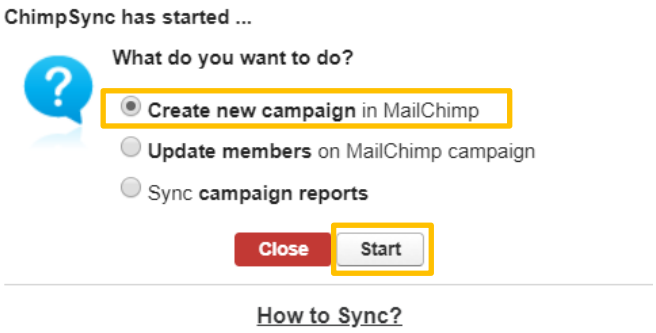
- Under the **Campaigns** tab, click on the campaign to synchronise in MailChimp:



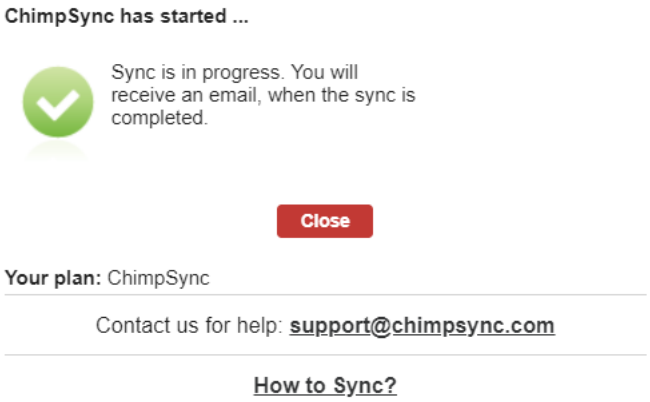
- Update the **Start Date** of the campaign and click on the **Synchronize with MailChimp** button:



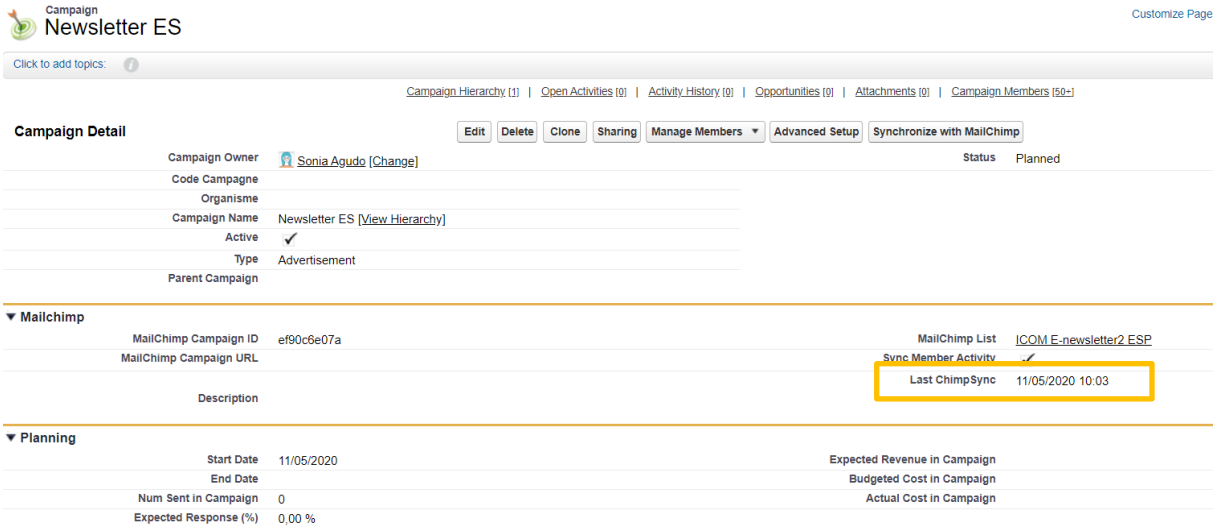
- On the window displayed, tick the **Create new campaign** in MailChimp radio button then click on the **Start** button:



- At this step, IRIS displays on a window the following message:



- At the end of the synchronisation the **Last ChimpSync** field is updated and displays the last synchronization with MailChimp:


Campaign
Newsletter ES
Customize Page
Click to add topics:
Campaign Hierarchy [1] | Open Activities [0] | Activity History [0] | Opportunities [0] | Attachments [0] | Campaign Members [50+]
Campaign Detail
Edit
Delete
Clone
Sharing
Manage Members
Advanced Setup
Synchronize with MailChimp
Campaign Owner
Sonia Agudo [Change]
Status
Planned
Code Campagne
Organisme
Campaign Name
Newsletter ES [View Hierarchy]
Active
Type
Advertisement
Parent Campaign
Mailchimp
MailChimp Campaign ID
ef90c6e07a
MailChimp List
ICOM E-newsletter2 ESP
MailChimp Campaign URL
Sync Member Activity
Last ChimpSync
11/05/2020 10:03
Description
Planning
Start Date
11/05/2020
Expected Revenue in Campaign
End Date
Budgeted Cost in Campaign
Num Sent in Campaign
0
Actual Cost in Campaign
Expected Response (%)
0,00 %