Relat■rio de auditoria - Documento 1611 10
Documento ID: 7529e281-9f12-4d56-9541-439d35342834
Status final: completed
Workflow ID: f1e42929-7901-44cb-b4f4-8bf23f319c43
Gerado em: 16/11/2025 04:15:34 UTC

Participantes:
- maria (gerene)
  Email: mariafernandas937@gmail.com | Telefone: +5511976138808
  Status: pending

Solicita■■es:
- Solicita■■o 65556ef2-8c6d-43e8-a400-c04ebea691ce
  Parte: maria
  Status: signed
  Canal: email
  Emitido em: 16/11/2025 04:14:36 UTC
    - A■■o: assinatura
      Data: 16/11/2025 04:15:34 UTC if signature.signed_at else '-'
      IP: 127.0.0.1
      Dados fornecidos pelo signatário:
      Modalidades utilizadas: nome digitado
      Nome digitado: Maria Fernanda
      Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:
- 16/11/2025 04:13:51 UTC - document_created
  Detalhes: {"document": "1611 10", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 16/11/2025 04:13:51 UTC - document_version_uploaded
  Detalhes: {"version_id": "83da9b38-44c9-4b2a-87c5-95a8fb633b8b", "file": "Contratoteste02-LUC202

- 16/11/2025 04:14:24 UTC - document_party_added
  Detalhes: {"party_id": "051c55ac-9000-48ac-ab1c-c88b50b43bef", "role": "gerene"}

- 16/11/2025 04:14:31 UTC - document_field_created
  Detalhes: {"field_id": "96ec4268-0064-4fc7-a7f5-5b3a6642e498", "role": "signer", "field_type": "signat

- 16/11/2025 04:14:36 UTC - notification_attempt
  Detalhes: {"request_id": "65556ef2-8c6d-43e8-a400-c04ebea691ce", "party_email": "mariafernandas

- 16/11/2025 04:15:02 UTC - notification_sent
  Detalhes: {"request_id": "65556ef2-8c6d-43e8-a400-c04ebea691ce", "party_email": "mariafernandas

- 16/11/2025 04:15:02 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "f1e42929-7901-44cb-b4f4-8bf23f319c43"}

- 16/11/2025 04:15:34 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "72b5b94a-d4a0-4e10-bf65-90c1d1487a40", "request_id": "65556ef2-8c6d