

Relatório de auditoria - Documento Contrato
Documento ID: 05f3beb0-e180-4019-bed2-e127e6218698
Status final: completed
Workflow ID: c0a82ae9-10c2-4428-be2d-533ee4ba1a6f
Gerado em: 15/10/2025 20:48:12 UTC

Participantes:

- Admin Teste (signer)
Email: 71bbfd5d_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação ae7efcf8-6aa5-4c33-8fdd-4fc68f83670c
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 20:48:08 UTC
- Assinatura:
Data: 15/10/2025 20:48:12 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:48:08 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "e3ece173-c9f1-445d-8ae8-4423ca45e0e3"}
- 15/10/2025 20:48:08 UTC - document_version_uploaded
Detalhes: {"version_id": "f06fc459-c939-4d07-9e65-f31902c25f6f", "file": "contrato.pdf"}
- 15/10/2025 20:48:08 UTC - document_party_added
Detalhes: {"party_id": "9e627e70-0768-4d9c-b281-e0bc884352c7", "role": "signer"}
- 15/10/2025 20:48:08 UTC - notification_attempt
Detalhes: {"request_id": "ae7efcf8-6aa5-4c33-8fdd-4fc68f83670c", "party_email": "71bbfd5d_workflow@example.com"}
- 15/10/2025 20:48:12 UTC - notification_sent
Detalhes: {"request_id": "ae7efcf8-6aa5-4c33-8fdd-4fc68f83670c", "party_email": "71bbfd5d_workflow@example.com"}
- 15/10/2025 20:48:12 UTC - workflow_dispatched
Detalhes: {"workflow_id": "c0a82ae9-10c2-4428-be2d-533ee4ba1a6f"}
- 15/10/2025 20:48:12 UTC - document_signed
Detalhes: {"version_id": "2231ca40-edcd-4109-b108-8ab4de01ce08", "sha256": "92359bb294288000"}
- 15/10/2025 20:48:12 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:48:12 UTC - icp_warning

Detalhes: {"warning": "fallback-metadata-error"}