

Relatório de auditoria - Documento Contrato
Documento ID: a75cf966-6086-4315-b03a-a413dded725f
Status final: completed
Workflow ID: 1c697bb5-8f7d-4b0d-968b-7de7f8d60ea6
Gerado em: 19/11/2025 04:39:30 UTC

Participantes:

- Admin Teste (signer)
Email: 47c2a03a_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 8287b172-4d44-4dc6-a935-9dc445515424
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 19/11/2025 04:39:27 UTC
 - Ação: assinatura
Data: 19/11/2025 04:39:30 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 19/11/2025 04:39:27 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "6df3aaa3-86c8-4d66-80c2-0290279b2c00"}
- 19/11/2025 04:39:27 UTC - document_version_uploaded
Detalhes: {"version_id": "0c7543f3-e2dc-4933-8d00-5129f5578756", "file": "contrato.pdf"}
- 19/11/2025 04:39:27 UTC - document_party_added
Detalhes: {"party_id": "d0942f41-037f-49cc-8794-d146207f9bd9", "role": "signer"}
- 19/11/2025 04:39:27 UTC - notification_attempt
Detalhes: {"request_id": "8287b172-4d44-4dc6-a935-9dc445515424", "party_email": "47c2a03a_workflow@example.com"}
- 19/11/2025 04:39:30 UTC - notification_sent
Detalhes: {"request_id": "8287b172-4d44-4dc6-a935-9dc445515424", "party_email": "47c2a03a_workflow@example.com"}
- 19/11/2025 04:39:30 UTC - workflow_dispatched
Detalhes: {"workflow_id": "1c697bb5-8f7d-4b0d-968b-7de7f8d60ea6"}
- 19/11/2025 04:39:30 UTC - signature_evidence_captured
Detalhes: {"signature_id": "cc78560a-7196-4217-9f58-cbf56bfe1aca", "request_id": "8287b172-4d44-4dc6-a935-9dc445515424"}