Relat■rio de auditoria - Documento Teste 04
Documento ID: 7c8479d8-25f8-482d-8a15-a01333d8d9f5
Status final: completed
Workflow ID: bed079a6-5688-41b0-ac45-6702a4a3698a
Gerado em: 28/10/2025 14:17:32 UTC

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

Solicita■■es:
- Solicita■■o 623fcd24-f944-482b-916b-b38398c72a9d
  Parte: maria
  Status: signed
  Canal: email
  Emitido em: 28/10/2025 14:16:20 UTC
    - A■■o: assinatura
    Data: 28/10/2025 14:17:29 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:
- 28/10/2025 14:14:51 UTC - document_created
  Detalhes: {"document": "Teste 04", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 28/10/2025 14:15:03 UTC - document_version_uploaded
  Detalhes: {"version_id": "38dcf99f-80f6-4a62-9803-9b053787c95b", "file": "E-Ticket_-_Guichê_Web.p

- 28/10/2025 14:15:58 UTC - document_field_created
  Detalhes: {"field_id": "fb0b7567-a72b-4230-8ff8-460bb620b19e", "role": "representante", "field_type":

- 28/10/2025 14:16:10 UTC - document_party_added
  Detalhes: {"party_id": "4c07e4a7-9131-4a6c-9153-ec5ff31b4a68", "role": "representante"}

- 28/10/2025 14:16:20 UTC - notification_attempt
  Detalhes: {"request_id": "623fcd24-f944-482b-916b-b38398c72a9d", "party_email": "mariafernandas9

- 28/10/2025 14:16:25 UTC - notification_sent
  Detalhes: {"request_id": "623fcd24-f944-482b-916b-b38398c72a9d", "party_email": "mariafernandas9

- 28/10/2025 14:16:25 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "bed079a6-5688-41b0-ac45-6702a4a3698a"}

- 28/10/2025 14:17:29 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "1750e662-ba20-43d5-96d6-1e6dcc1a7305", "request_id": "623fcd24-f944

- 28/10/2025 14:17:32 UTC - document_signed
  Detalhes: {"version_id": "9526b1aa-17a6-4905-9e47-5f5df4de986f", "sha256": "76c2a62ec87de51ab

- 28/10/2025 14:17:32 UTC - icp_warning
  Detalhes: {"warning": "signer-missing"}