

Relatório de auditoria - Documento Contrato Public
Documento ID: 3932b52d-3b5c-4fa7-b7d9-26a33cf4db9b
Status final: completed
Workflow ID: f1517115-95b9-45f4-b142-6bb1be850dc7
Gerado em: 15/10/2025 21:01:36 UTC

Participantes:

- Admin Teste (signer)
Email: c85ff4e4_public@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 1f613af8-d7b6-4bb0-beb6-991512650ee1
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 21:01:33 UTC
 - Ação: assinatura
Data: 15/10/2025 21:01:36 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 21:01:33 UTC - document_created
Detalhes: {"document": "Contrato Public", "area_id": "f2c33919-f0b3-49c9-b85f-6d36d0d49f2e"}
- 15/10/2025 21:01:33 UTC - document_version_uploaded
Detalhes: {"version_id": "486941db-8527-4f8a-8fb0-41ab6cebd34b", "file": "contrato.pdf"}
- 15/10/2025 21:01:33 UTC - document_party_added
Detalhes: {"party_id": "7efc3a03-e977-4e1d-8717-b0137d3899a1", "role": "signer"}
- 15/10/2025 21:01:33 UTC - notification_attempt
Detalhes: {"request_id": "1f613af8-d7b6-4bb0-beb6-991512650ee1", "party_email": "c85ff4e4_public@example.com"}
- 15/10/2025 21:01:36 UTC - notification_sent
Detalhes: {"request_id": "1f613af8-d7b6-4bb0-beb6-991512650ee1", "party_email": "c85ff4e4_public@example.com"}
- 15/10/2025 21:01:36 UTC - workflow_dispatched
Detalhes: {"workflow_id": "f1517115-95b9-45f4-b142-6bb1be850dc7"}
- 15/10/2025 21:01:36 UTC - document_signed
Detalhes: {"version_id": "1cd852e4-9f18-4b3f-ad1c-f47f1a481c6b", "sha256": "92359bb29428800095"}
- 15/10/2025 21:01:36 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 21:01:36 UTC - icp_warning

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