

Relatório de auditoria - Documento Compra e venda
Documento ID: b90d1311-d816-4f37-b84d-c33c74484f8a
Status final: completed
Workflow ID: 760202ea-2441-4e0c-bf74-3e3ae768fb79
Gerado em: 02/11/2025 04:43:58 UTC

Participantes:

- Luciano Dias (signer)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 9cf8eff0-52eb-4837-ae2e-a60280595f42

Parte: Luciano Dias

Status: signed

Canal: email

Emitido em: 02/11/2025 04:43:01 UTC

- Assinatura:

Data: 02/11/2025 04:43:57 UTC if signature.signed_at else '-'

IP: 127.0.0.1

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano Dias

Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

Eventos de auditoria:

- 02/11/2025 04:41:15 UTC - document_created

Detalhes: {"document": "Compra e venda", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 02/11/2025 04:41:15 UTC - document_version_uploaded

Detalhes: {"version_id": "877545c2-d038-4f99-875c-a49553ef7b1e", "file": "Contratoteste02-LUC2022.pdf"}

- 02/11/2025 04:42:24 UTC - document_party_added

Detalhes: {"party_id": "5226c258-45cf-4ded-8d9c-3f091de52453", "role": "signer"}

- 02/11/2025 04:42:54 UTC - document_field_created

Detalhes: {"field_id": "ee4ddf3c-a21a-4373-bf31-06c5013af125", "role": "signer", "field_type": "signature"}

- 02/11/2025 04:43:01 UTC - notification_attempt

Detalhes: {"request_id": "9cf8eff0-52eb-4837-ae2e-a60280595f42", "party_email": "luciano.dias888@gmail.com"}

- 02/11/2025 04:43:05 UTC - notification_sent

Detalhes: {"request_id": "9cf8eff0-52eb-4837-ae2e-a60280595f42", "party_email": "luciano.dias888@gmail.com"}

- 02/11/2025 04:43:06 UTC - workflow_dispatched

Detalhes: {"workflow_id": "760202ea-2441-4e0c-bf74-3e3ae768fb79"}

- 02/11/2025 04:43:57 UTC - signature_evidence_captured

Detalhes: {"signature_id": "02302e1b-dac8-4dc4-93f9-ae7588b448cf", "request_id": "9cf8eff0-52eb-4}

- 02/11/2025 04:43:58 UTC - document_signed

Detalhes: {"version_id": "17f10835-2b20-4d15-acc0-ce2b2e03fad7", "sha256": "451dacfb3959844cfe"}
- 02/11/2025 04:43:58 UTC - icp_warning

Detalhes: {"warning": "signer-missing"}