

Relatório de auditoria - Documento 1611 03
Documento ID: 883fbb01-6a87-4bf4-b5cc-04fae12a907e
Status final: completed
Workflow ID: 406a743c-1831-4cb4-9d5c-edc267cf62a6
Gerado em: 16/11/2025 03:46:21 UTC

Participantes:

- Maria Fernanda (gerente)
Email: mariafernandas937@gmail.com | Telefone: +5511976138808
Status: pending

Solicitações:

- Solicitação 181b5592-88ba-40ef-a960-45b011ffac20
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 16/11/2025 03:45:21 UTC
 - Assinatura:
Data: 16/11/2025 03:46:21 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:

- 16/11/2025 03:44:28 UTC - document_created
Detalhes: {"document": "1611 03", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 03:44:28 UTC - document_version_uploaded
Detalhes: {"version_id": "2aabb611-d716-498f-8d2f-a82992be4e73", "file": "Contratoteste02-LUC2022.pdf"}
- 16/11/2025 03:45:04 UTC - document_party_added
Detalhes: {"party_id": "4eeef501-641d-403d-89b2-89694f12d2df", "role": "gerente"}
- 16/11/2025 03:45:17 UTC - document_field_created
Detalhes: {"field_id": "a804f716-8400-4aea-a321-745c05eb6b50", "role": "signer", "field_type": "signature"}
- 16/11/2025 03:45:21 UTC - notification_attempt
Detalhes: {"request_id": "181b5592-88ba-40ef-a960-45b011ffac20", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 03:45:46 UTC - notification_sent
Detalhes: {"request_id": "181b5592-88ba-40ef-a960-45b011ffac20", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 03:45:46 UTC - workflow_dispatched
Detalhes: {"workflow_id": "406a743c-1831-4cb4-9d5c-edc267cf62a6"}

- 16/11/2025 03:46:21 UTC - signature_evidence_captured

Detalhes: {"signature_id": "2d38eb98-9626-4ca5-87d6-73a2879afebf", "request_id": "181b5592-88ba-4"}