

Relatório de auditoria - Documento 1611 11
Documento ID: acdacb2a-e54c-4932-bf8e-67c5c0fde6ef
Status final: completed
Workflow ID: 5e2c427b-497f-40b2-92a2-b08cc31ece10
Gerado em: 16/11/2025 04:35:25 UTC

Participantes:

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

Solicitações:

- Solicitação ad21857e-0b55-4fb6-9aa5-103bf9d1d559
Parte: Maria
Status: signed
Canal: email
Emitido em: 16/11/2025 04:34:46 UTC
 - Assinatura:
Data: 16/11/2025 04:35:25 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 04:34:03 UTC - document_created
Detalhes: {"document": "1611 11", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 04:34:03 UTC - document_version_uploaded
Detalhes: {"version_id": "a347da89-0471-4128-8962-0dcfdb31b55c", "file": "Contratoteste02-LUC2025.pdf"}
- 16/11/2025 04:34:36 UTC - document_party_added
Detalhes: {"party_id": "3e6b2beb-cf61-4186-9915-d99cf813319f", "role": "gerente"}
- 16/11/2025 04:34:41 UTC - document_field_created
Detalhes: {"field_id": "8ab1787c-506b-4b3f-8d5b-831ea2c9d076", "role": "signer", "field_type": "signature"}
- 16/11/2025 04:34:46 UTC - notification_attempt
Detalhes: {"request_id": "ad21857e-0b55-4fb6-9aa5-103bf9d1d559", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 04:34:54 UTC - notification_sent
Detalhes: {"request_id": "ad21857e-0b55-4fb6-9aa5-103bf9d1d559", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 04:34:54 UTC - workflow_dispatched
Detalhes: {"workflow_id": "5e2c427b-497f-40b2-92a2-b08cc31ece10"}

- 16/11/2025 04:35:25 UTC - signature_evidence_captured

Detalhes: {"signature_id": "64c92012-9351-4eae-a306-292700fabe11", "request_id": "ad21857e-0b51-43d0-833a-000000000000"}.