

Relatório de auditoria - Documento Contrato
Documento ID: 06978ad9-6132-48f8-a3dc-c6db5289a7
Status final: completed
Workflow ID: 3af5e994-a599-42c3-b071-43a4eb201763
Gerado em: 27/10/2025 11:08:39 UTC

Participantes:

- Admin Teste (signer)
Email: 57bc32da_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 33733c20-b32f-4ddc-b241-212466646261
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 27/10/2025 11:08:34 UTC
 - Ação: assinatura
Data: 27/10/2025 11:08:38 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 27/10/2025 11:08:34 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "010c8c4e-f874-49b0-813c-92230d97f022"}
- 27/10/2025 11:08:34 UTC - document_version_uploaded
Detalhes: {"version_id": "3f925108-0cd7-4f96-85c5-f5a369a4804f", "file": "contrato.pdf"}
- 27/10/2025 11:08:34 UTC - document_party_added
Detalhes: {"party_id": "f306f618-617d-4fcd-b395-d841fdcebd1c", "role": "signer"}
- 27/10/2025 11:08:34 UTC - notification_attempt
Detalhes: {"request_id": "33733c20-b32f-4ddc-b241-212466646261", "party_email": "57bc32da_workflow@example.com"}
- 27/10/2025 11:08:38 UTC - notification_sent
Detalhes: {"request_id": "33733c20-b32f-4ddc-b241-212466646261", "party_email": "57bc32da_workflow@example.com"}
- 27/10/2025 11:08:38 UTC - workflow_dispatched
Detalhes: {"workflow_id": "3af5e994-a599-42c3-b071-43a4eb201763"}
- 27/10/2025 11:08:38 UTC - signature_evidence_captured
Detalhes: {"signature_id": "a4864977-5067-40e0-b8dc-61ae60ffbe90", "request_id": "33733c20-b32f-4ddc-b241-212466646261"}
- 27/10/2025 11:08:39 UTC - document_signed
Detalhes: {"version_id": "f8311e4c-7fea-4407-a0f7-053f565f5dd5", "sha256": "92359bb29428800095"}
- 27/10/2025 11:08:39 UTC - icp_warning

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

- 27/10/2025 11:08:39 UTC - icp_warning

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