

Relatório de auditoria - Documento Contrato Public
Documento ID: 464355ed-4ad8-4682-9fd7-3806435e4ba3
Status final: completed
Workflow ID: a842a505-e609-4a66-8f03-fcada5859e8d
Gerado em: 27/10/2025 11:12:05 UTC

Participantes:

- Admin Teste (signer)
Email: 2e4fbe5a_public@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 57f934ae-be0b-4a5c-845f-e580ce4110e0
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 27/10/2025 11:12:00 UTC
 - Assinatura:
Data: 27/10/2025 11:12:04 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 27/10/2025 11:12:00 UTC - document_created
Detalhes: {"document": "Contrato Public", "area_id": "0d5ae809-d304-4445-a4dc-cf8597268bed"}
- 27/10/2025 11:12:00 UTC - document_version_uploaded
Detalhes: {"version_id": "012bf61c-356f-47f2-bb61-681a1ea87fb7", "file": "contrato.pdf"}
- 27/10/2025 11:12:00 UTC - document_party_added
Detalhes: {"party_id": "747fef4b-5d43-4b34-a49c-23ab6a51be96", "role": "signer"}
- 27/10/2025 11:12:00 UTC - notification_attempt
Detalhes: {"request_id": "57f934ae-be0b-4a5c-845f-e580ce4110e0", "party_email": "2e4fbe5a_public@example.com"}
- 27/10/2025 11:12:04 UTC - notification_sent
Detalhes: {"request_id": "57f934ae-be0b-4a5c-845f-e580ce4110e0", "party_email": "2e4fbe5a_public@example.com"}
- 27/10/2025 11:12:04 UTC - workflow_dispatched
Detalhes: {"workflow_id": "a842a505-e609-4a66-8f03-fcada5859e8d"}
- 27/10/2025 11:12:04 UTC - signature_evidence_captured
Detalhes: {"signature_id": "9984ba31-fb11-4581-8bcd-affff292043f", "request_id": "57f934ae-be0b-4a5c-845f-e580ce4110e0"}
- 27/10/2025 11:12:05 UTC - document_signed
Detalhes: {"version_id": "2940f552-690b-45e7-91f1-fbac2ebb2c99", "sha256": "92359bb2942880009"}
- 27/10/2025 11:12:05 UTC - icp_warning

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

- 27/10/2025 11:12:05 UTC - icp_warning
Detalhes: {"warning": "pypdf-missing"}