

Relatório de auditoria - Documento 1611 Teste 09
Documento ID: 5655b7fb-bda5-44fe-9bba-2a91d80ec063
Status final: completed
Workflow ID: 0fd6f84e-1000-42b8-878f-0032af2a9522
Gerado em: 17/11/2025 00:41:35 UTC

Participantes:

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

Solicitações:

- Solicitação 3e7faa23-6f7d-45a8-bcaf-220100173f66

Parte: Maria

Status: signed

Canal: email

Emitido em: 17/11/2025 00:40:18 UTC

- Assinatura:

Data: 17/11/2025 00:41:35 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:

- 17/11/2025 00:39:11 UTC - document_created

Detalhes: {"document": "1611 Teste 09", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 17/11/2025 00:39:11 UTC - document_version_uploaded

Detalhes: {"version_id": "54e3ace6-45cf-46d8-a489-b6b5a79d0e65", "file": "Contratoteste02-LUC2022.pdf"}

- 17/11/2025 00:40:07 UTC - document_party_added

Detalhes: {"party_id": "9987d864-e508-42ec-84a3-cdb74c15c542", "role": "gerente"}

- 17/11/2025 00:40:11 UTC - document_field_created

Detalhes: {"field_id": "aab611a6-2294-4278-8f7a-2f37ed0941c0", "role": "signer", "field_type": "signature"}

- 17/11/2025 00:40:18 UTC - notification_attempt

Detalhes: {"request_id": "3e7faa23-6f7d-45a8-bcaf-220100173f66", "party_email": "mariafernandas937@gmail.com"}

- 17/11/2025 00:40:22 UTC - notification_sent

Detalhes: {"request_id": "3e7faa23-6f7d-45a8-bcaf-220100173f66", "party_email": "mariafernandas937@gmail.com"}

- 17/11/2025 00:40:22 UTC - workflow_dispatched

Detalhes: {"workflow_id": "0fd6f84e-1000-42b8-878f-0032af2a9522"}

- 17/11/2025 00:41:35 UTC - signature_evidence_captured

Detalhes: {"signature_id": "baaae0ee-c02a-42c1-bbf3-8778f74aad48", "request_id": "3e7faa23-6f7d-4