

Relatório de auditoria - Documento Contrato Public
Documento ID: 668a3c3e-e345-4299-9eba-d147d1b5ffe1
Status final: completed
Workflow ID: ce6aa6ac-b969-4963-afaf-4512969bbbed0
Gerado em: 20/10/2025 03:22:53 UTC

Participantes:

- Admin Teste (signer)
Email: d7bf401a_public@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 3b086095-ec0c-4a8f-b8fd-48d356ebb7f0
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 20/10/2025 03:22:47 UTC
- Ação: assinatura
Data: 20/10/2025 03:22:51 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 20/10/2025 03:22:47 UTC - document_created
Detalhes: {"document": "Contrato Public", "area_id": "3f675511-772c-4def-9668-ef6ef23d88a9"}
- 20/10/2025 03:22:47 UTC - document_version_uploaded
Detalhes: {"version_id": "b81e864f-bbb0-4ba6-91a6-7486434f2109", "file": "contrato.pdf"}
- 20/10/2025 03:22:47 UTC - document_party_added
Detalhes: {"party_id": "f0eaebb3-9676-483b-b74f-d64dc9791016", "role": "signer"}
- 20/10/2025 03:22:47 UTC - notification_attempt
Detalhes: {"request_id": "3b086095-ec0c-4a8f-b8fd-48d356ebb7f0", "party_email": "d7bf401a_public"}
- 20/10/2025 03:22:51 UTC - notification_error
Detalhes: {"request_id": "3b086095-ec0c-4a8f-b8fd-48d356ebb7f0", "party_email": "d7bf401a_public"}
- 20/10/2025 03:22:51 UTC - workflow_dispatched
Detalhes: {"workflow_id": "ce6aa6ac-b969-4963-afaf-4512969bbbed0"}
- 20/10/2025 03:22:51 UTC - signature_evidence_captured
Detalhes: {"signature_id": "6e880f1e-0049-4d7e-a0e9-83f30c8bfc63", "request_id": "3b086095-ec0c-4a8f-b8fd-48d356ebb7f0"}
- 20/10/2025 03:22:53 UTC - document_signed
Detalhes: {"version_id": "96f13f41-e1f8-4910-a1eb-5e25dc2a912a", "sha256": "92359bb2942880009"}
- 20/10/2025 03:22:53 UTC - icp_warning

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

- 20/10/2025 03:22:53 UTC - icp_warning

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