

Relatório de auditoria - Documento Contrato
Documento ID: 3451c66f-8527-47e4-9de4-24634248a45e
Status final: completed
Workflow ID: 38d56ab1-c453-4e4f-bf59-8661fae1b44c
Gerado em: 15/10/2025 22:05:28 UTC

Participantes:

- Admin Teste (signer)
Email: e49063e7_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 7cc497e5-a027-4ffc-82e1-e3531102a47c
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 22:05:25 UTC
 - Ação: assinatura
Data: 15/10/2025 22:05:28 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 22:05:25 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "21fc881a-12ea-44d1-bee7-be56c6b43e0b"}
- 15/10/2025 22:05:25 UTC - document_version_uploaded
Detalhes: {"version_id": "d8cbc7db-588f-4465-bb5f-61c8e7998bf3", "file": "contrato.pdf"}
- 15/10/2025 22:05:25 UTC - document_party_added
Detalhes: {"party_id": "fe25cc8a-ed8e-4f86-9350-6c461f4ae6b6", "role": "signer"}
- 15/10/2025 22:05:25 UTC - notification_attempt
Detalhes: {"request_id": "7cc497e5-a027-4ffc-82e1-e3531102a47c", "party_email": "e49063e7_workflow@example.com"}
- 15/10/2025 22:05:28 UTC - notification_sent
Detalhes: {"request_id": "7cc497e5-a027-4ffc-82e1-e3531102a47c", "party_email": "e49063e7_workflow@example.com"}
- 15/10/2025 22:05:28 UTC - workflow_dispatched
Detalhes: {"workflow_id": "38d56ab1-c453-4e4f-bf59-8661fae1b44c"}
- 15/10/2025 22:05:28 UTC - document_signed
Detalhes: {"version_id": "aa16dfb4-c8b7-4020-a37f-781752ba447b", "sha256": "92359bb2942880009b1c8e7998bf3"}
- 15/10/2025 22:05:28 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 22:05:28 UTC - icp_warning

Detalhes: {"warning": "fallback-metadata-error"}