

Relatório de auditoria - Documento 1611 Teste 02
Documento ID: 805cfbe9-c308-4ec3-a833-fc607060a539
Status final: completed
Workflow ID: 6c2b0d55-5e3a-493d-bb92-f1039ec2b2bd
Gerado em: 16/11/2025 23:27:45 UTC

Participantes:

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

Solicitações:

- Solicitação c8cfe021-78b7-4e7f-b186-96eab5369e8a
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 16/11/2025 23:27:15 UTC
 - Assinatura:
Data: 16/11/2025 23:27:45 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:

- 16/11/2025 23:26:35 UTC - document_created
Detalhes: {"document": "1611 Teste 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 23:26:35 UTC - document_version_uploaded
Detalhes: {"version_id": "9461067a-8202-4e5a-9a96-9bb02daa844a", "file": "Contratoteste02-LUC2025.pdf"}
- 16/11/2025 23:27:07 UTC - document_party_added
Detalhes: {"party_id": "774722bc-d718-4341-909f-c0d00e967c28", "role": "gerente"}
- 16/11/2025 23:27:11 UTC - document_field_created
Detalhes: {"field_id": "e9498de4-0916-457f-b21a-36e946d047ce", "role": "signer", "field_type": "signature"}
- 16/11/2025 23:27:15 UTC - notification_attempt
Detalhes: {"request_id": "c8cfe021-78b7-4e7f-b186-96eab5369e8a", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:27:20 UTC - notification_sent
Detalhes: {"request_id": "c8cfe021-78b7-4e7f-b186-96eab5369e8a", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:27:20 UTC - workflow_dispatched
Detalhes: {"workflow_id": "6c2b0d55-5e3a-493d-bb92-f1039ec2b2bd"}

- 16/11/2025 23:27:45 UTC - signature_evidence_captured

Detalhes: {"signature_id": "cf30b351-2db1-4c30-a2cd-edbebea7c9887", "request_id": "c8cfe021-78b7-4