Relatório de auditoria - Documento 1911 01
Documento ID: 59a61b87-6a14-4dee-84d2-a597903626ee
Status final: completed
Workflow ID: 74e45e85-0436-4353-ba18-3f35b9f7b28f
Gerado em: 19/11/2025 05:03:32 UTC

Participantes:
- Luciano Dias (ceo)
  Email: luciano.dias888@gmail.com | Telefone: -
  Status: pending

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

Solicitações:
- Solicitação 8ba0ad7e-fa0c-49d1-8eff-2666cf5fd0bf
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 19/11/2025 05:02:14 UTC
    - Ação: assinatura
    Data: 19/11/2025 05:02:56 UTC if signature.signed_at else '-'
    IP: 127.0.0.1
    Dados fornecidos pelo signatário:
    Modalidades utilizadas: nome digitado
    Nome digitado: Luciano Dias
    Hash do nome (SHA-256): a3f715760af78acf7099fde8daac933081bff9a146b469c5a15b8f64b53d

- Solicitação b5cb61ae-6fd1-4062-8b99-935d929cb489
  Parte: Maria
  Status: signed
  Canal: email
  Emitido em: 19/11/2025 05:02:14 UTC
    - Ação: assinatura
    Data: 19/11/2025 05:03:31 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:
- 19/11/2025 05:01:25 UTC - document_created
  Detalhes: {"document": "1911 01", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 19/11/2025 05:01:25 UTC - document_version_uploaded

Detalhes: {"version_id": "9d649895-14d4-4a1c-8a6c-e554e2b8538b", "file": "Contratoteste02-LUC20

- 19/11/2025 05:01:49 UTC - document_party_added
  Detalhes: {"party_id": "5e217840-93eb-446c-872e-62e04205a594", "role": "ceo"}

- 19/11/2025 05:02:07 UTC - document_party_added
  Detalhes: {"party_id": "9f811ea8-da55-4eb5-ab20-45e0601d71db", "role": "gerente"}

- 19/11/2025 05:02:11 UTC - document_field_created
  Detalhes: {"field_id": "e238eb25-95a0-47a6-aac1-3eb26c60e4f5", "role": "signer", "field_type": "signa

- 19/11/2025 05:02:14 UTC - notification_attempt
  Detalhes: {"request_id": "8ba0ad7e-fa0c-49d1-8eff-2666cf5fd0bf", "party_email": "luciano.dias888@g

- 19/11/2025 05:02:18 UTC - notification_sent
  Detalhes: {"request_id": "8ba0ad7e-fa0c-49d1-8eff-2666cf5fd0bf", "party_email": "luciano.dias888@g

- 19/11/2025 05:02:18 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "74e45e85-0436-4353-ba18-3f35b9f7b28f"}

- 19/11/2025 05:02:56 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "66fdd968-115f-4cfd-bfae-a3911cf662ea", "request_id": "8ba0ad7e-fa0c-49

- 19/11/2025 05:03:03 UTC - notification_attempt
  Detalhes: {"request_id": "b5cb61ae-6fd1-4062-8b99-935d929cb489", "party_email": "mariafernandas

- 19/11/2025 05:03:07 UTC - notification_sent
  Detalhes: {"request_id": "b5cb61ae-6fd1-4062-8b99-935d929cb489", "party_email": "mariafernandas

- 19/11/2025 05:03:31 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "ef2fb197-0586-4e33-a2e3-4dc13cc36f5a", "request_id": "b5cb61ae-6fd1-4