

Relatório de auditoria - Documento 1811 10
Documento ID: 4766c3c6-7779-45b3-8ec2-31c34686306d
Status final: completed
Workflow ID: 8f709c5c-b54b-4e18-855a-4dd3b4863110
Gerado em: 19/11/2025 02:07:31 UTC

Participantes:

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

Solicitações:

- Solicitação c2cbfa8e-1b1d-44c5-9fd4-225a9bed3c2a
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 19/11/2025 02:07:05 UTC
- Assinatura:
Data: 19/11/2025 02:07:31 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 02:06:27 UTC - document_created
Detalhes: {"document": "1811 10", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 02:06:27 UTC - document_version_uploaded
Detalhes: {"version_id": "35fd3b33-4124-47b6-9c66-3fd17833d276", "file": "Contratoteste02-LUC2025.pdf"}
- 19/11/2025 02:06:58 UTC - document_party_added
Detalhes: {"party_id": "7d7a841f-5233-4a0d-83e2-22de14b49e26", "role": "ceo"}
- 19/11/2025 02:07:01 UTC - document_field_created
Detalhes: {"field_id": "39f5cf5e-8332-49d9-97d0-7531bad97a53", "role": "signer", "field_type": "signature"}
- 19/11/2025 02:07:05 UTC - notification_attempt
Detalhes: {"request_id": "c2cbfa8e-1b1d-44c5-9fd4-225a9bed3c2a", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 02:07:09 UTC - notification_sent
Detalhes: {"request_id": "c2cbfa8e-1b1d-44c5-9fd4-225a9bed3c2a", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 02:07:10 UTC - workflow_dispatched
Detalhes: {"workflow_id": "8f709c5c-b54b-4e18-855a-4dd3b4863110"}
- 19/11/2025 02:07:31 UTC - document_signed
Detalhes: {"protocol": "NS-20251119020730", "signature_type": "digital", "source": "browser-agent"}
- 19/11/2025 02:07:31 UTC - signature_evidence_captured

Detalhes: {"signature_id": "f21df348-dab4-4e90-aa05-8b0e6d3d36f2", "request_id": "c2cbfa8e-1b1d-4