

Relatório de auditoria - Documento 0711 teste 02
Documento ID: 1da60d8f-8f10-4670-bf1e-11b60b78981b
Status final: completed
Workflow ID: b78e4a8c-4b9b-4f3f-8680-3089cd9f0078
Gerado em: 07/11/2025 19:03:31 UTC

Participantes:

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

Solicitações:

- Solicitação 52e53dbb-d10b-47b2-be4e-00f11db12bcb

Parte: Luciano

Status: signed

Canal: email

Emitido em: 07/11/2025 19:02:51 UTC

- Ação: assinatura

Data: 07/11/2025 19:03:30 UTC if signature.signed_at else '-'

IP: 127.0.0.1

Dados fornecidos pelo signatário:

Modalidades utilizadas: nome digitado

Nome digitado: Luciano

Hash do nome (SHA-256): 833e3ccb1feacbbe2ae036f7db993205efdf1b6dbf7e80313622c769d09

Eventos de auditoria:

- 07/11/2025 19:00:56 UTC - document_created

Detalhes: {"document": "0711 teste 02", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 07/11/2025 19:00:56 UTC - document_version_uploaded

Detalhes: {"version_id": "ee1f754c-be23-4fd4-804d-ca5b58a40c34", "file": "Contratoteste02-LUC2025"}

- 07/11/2025 19:01:48 UTC - document_party_added

Detalhes: {"party_id": "b29af2c0-dc73-4df8-aa98-6a67a781369a", "role": "diretor"}

- 07/11/2025 19:02:05 UTC - document_field_created

Detalhes: {"field_id": "42c08af8-5af3-46a1-b2e5-53ec1bb1b0dd", "role": "signer", "field_type": "signature"}

- 07/11/2025 19:02:51 UTC - notification_attempt

Detalhes: {"request_id": "52e53dbb-d10b-47b2-be4e-00f11db12bcb", "party_email": "luciano.dias888@gmail.com"}

- 07/11/2025 19:02:55 UTC - notification_sent

Detalhes: {"request_id": "52e53dbb-d10b-47b2-be4e-00f11db12bcb", "party_email": "luciano.dias888@gmail.com"}

- 07/11/2025 19:02:55 UTC - workflow_dispatched

Detalhes: {"workflow_id": "b78e4a8c-4b9b-4f3f-8680-3089cd9f0078"}

- 07/11/2025 19:03:30 UTC - signature_evidence_captured

Detalhes: {"signature_id": "5112e720-0831-4647-93c7-c9db9d19a95f", "request_id": "52e53dbb-d10f-4000-9000-000000000000"}

- 07/11/2025 19:03:31 UTC - document_signed

Detalhes: {"version_id": "c5b4eb82-69bc-44fe-93ef-a0ae810742a8", "sha256": "102da879b7fbd8ace

- 07/11/2025 19:03:31 UTC - icp_warning

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