

Relatório de auditoria - Documento Contrato
Documento ID: 8e484ca4-2443-416f-bc1a-c6f91fb3dfc3
Status final: completed
Workflow ID: b7315a49-ca5b-455e-8cb9-67693e55f5eb
Gerado em: 15/10/2025 20:37:27 UTC

Participantes:

- Admin Teste (signer)
Email: f5f72057_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação ab57ab6e-c0de-4316-8703-268843cfac83
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 20:37:22 UTC
- Assinatura:
Data: 15/10/2025 20:37:27 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:37:22 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "57276c87-d21d-4687-8dbe-36a0d1021cf5"}
- 15/10/2025 20:37:22 UTC - document_version_uploaded
Detalhes: {"version_id": "e3b038fd-eff4-4f4e-96ad-99245e09221f", "file": "contrato.pdf"}
- 15/10/2025 20:37:22 UTC - document_party_added
Detalhes: {"party_id": "807db738-1de4-453e-a161-8ee5e7cd0caa", "role": "signer"}
- 15/10/2025 20:37:22 UTC - notification_attempt
Detalhes: {"request_id": "ab57ab6e-c0de-4316-8703-268843cfac83", "party_email": "f5f72057_workflow@example.com"}
- 15/10/2025 20:37:27 UTC - notification_sent
Detalhes: {"request_id": "ab57ab6e-c0de-4316-8703-268843cfac83", "party_email": "f5f72057_workflow@example.com"}
- 15/10/2025 20:37:27 UTC - workflow_dispatched
Detalhes: {"workflow_id": "b7315a49-ca5b-455e-8cb9-67693e55f5eb"}
- 15/10/2025 20:37:27 UTC - document_signed
Detalhes: {"version_id": "3075ef70-6f9c-4dd6-ad34-73de0d0ea63d", "sha256": "92359bb2942880009"}
- 15/10/2025 20:37:27 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:37:27 UTC - icp_warning

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