Relatório de auditoria - Documento 1911 1001
Documento ID: 28fccc0a-f443-4eda-a7b3-13e128881676
Status final: completed
Workflow ID: 9665e4b7-5a8a-4129-a405-017f6b8a7762
Gerado em: 19/11/2025 22:17:29 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 8f613732-437c-4e9e-93d5-ca8d251216c3
  Parte: Luciano Dias
  Status: signed
  Canal: email
  Emitido em: 19/11/2025 22:15:03 UTC
    - Ação: assinatura
      Data: 19/11/2025 22:16:01 UTC if signature.signed_at else '-'
      IP: 127.0.0.1

- Solicitação 9839e651-8686-4ce6-88d4-d3be712df488
  Parte: Maria
  Status: signed
  Canal: email
  Emitido em: 19/11/2025 22:15:03 UTC
    - Ação: assinatura
      Data: 19/11/2025 22:17:29 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 22:14:08 UTC - document_created
  Detalhes: {"document": "1911 1001", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}

- 19/11/2025 22:14:08 UTC - document_version_uploaded
  Detalhes: {"version_id": "b7fdba6f-a9d0-44cd-a80d-ac5f7b02a4b4", "file": "nfe_5980_ASSEFF.pdf"}

- 19/11/2025 22:14:37 UTC - document_party_added
  Detalhes: {"party_id": "4ab2c2ac-86bf-4bf2-b5ca-767f3bf6e1e9", "role": "ceo"}

- 19/11/2025 22:14:55 UTC - document_party_added
  Detalhes: {"party_id": "4bf35082-35bd-425a-803c-dc86d626840e", "role": "gerente"}

- 19/11/2025 22:14:59 UTC - document_field_created
  Detalhes: {"field_id": "6f1075da-fe7b-4d88-87cc-44e3ed05a374", "role": "signer", "field_type": "signat

- 19/11/2025 22:15:03 UTC - notification_attempt
  Detalhes: {"request_id": "8f613732-437c-4e9e-93d5-ca8d251216c3", "party_email": "luciano.dias888

- 19/11/2025 22:15:07 UTC - notification_sent
  Detalhes: {"request_id": "8f613732-437c-4e9e-93d5-ca8d251216c3", "party_email": "luciano.dias888

- 19/11/2025 22:15:07 UTC - workflow_dispatched
  Detalhes: {"workflow_id": "9665e4b7-5a8a-4129-a405-017f6b8a7762"}

- 19/11/2025 22:16:01 UTC - document_signed
  Detalhes: {"protocol": "NS-20251119221601", "signature_type": "digital", "source": "browser-agent"}

- 19/11/2025 22:16:01 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "3b535660-a547-412c-b6d4-61d38c5e38ce", "request_id": "8f613732-437c

- 19/11/2025 22:16:26 UTC - notification_attempt
  Detalhes: {"request_id": "9839e651-8686-4ce6-88d4-d3be712df488", "party_email": "mariafernandas

- 19/11/2025 22:16:30 UTC - notification_sent
  Detalhes: {"request_id": "9839e651-8686-4ce6-88d4-d3be712df488", "party_email": "mariafernandas

- 19/11/2025 22:17:29 UTC - signature_evidence_captured
  Detalhes: {"signature_id": "20eb9c49-3b3b-4af5-8e55-2ed2360355aa", "request_id": "9839e651-8686