

Relatório de auditoria - Documento 1611 Teste 01
Documento ID: 3744ba00-44cc-4a3b-92db-4906c86dba8d
Status final: completed
Workflow ID: 8c264c42-bc14-4c1c-96a1-59c06f9333ed
Gerado em: 16/11/2025 23:22:08 UTC

Participantes:

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

Solicitações:

- Solicitação ae089030-2dfc-4564-bab9-108a5158d049
Parte: Maria Fernada
Status: signed
Canal: email
Emitido em: 16/11/2025 23:21:32 UTC
 - Assinatura
Data: 16/11/2025 23:22:08 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:

- 16/11/2025 23:20:31 UTC - document_created
Detalhes: {"document": "1611 Teste 01", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 23:20:32 UTC - document_version_uploaded
Detalhes: {"version_id": "d6a76b38-7230-42b2-90d9-6432fe57ab34", "file": "Contratoteste02-LUC2025"}
- 16/11/2025 23:21:02 UTC - document_party_added
Detalhes: {"party_id": "f4d0d121-d9c6-4b67-8500-f1fc8c746117", "role": "gerente"}
- 16/11/2025 23:21:28 UTC - document_field_created
Detalhes: {"field_id": "e0b3509c-b858-4b42-ba2e-25e537373d93", "role": "signer", "field_type": "signature"}
- 16/11/2025 23:21:32 UTC - notification_attempt
Detalhes: {"request_id": "ae089030-2dfc-4564-bab9-108a5158d049", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:21:36 UTC - notification_sent
Detalhes: {"request_id": "ae089030-2dfc-4564-bab9-108a5158d049", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:21:36 UTC - workflow_dispatched
Detalhes: {"workflow_id": "8c264c42-bc14-4c1c-96a1-59c06f9333ed"}

- 16/11/2025 23:22:08 UTC - signature_evidence_captured

Detalhes: {"signature_id": "f419da2c-5a8d-4bda-a721-477fa142af94", "request_id": "ae089030-2dfc-