

Relatório de auditoria - Documento Contrato Public
Documento ID: 446456f2-a926-4802-a31d-5843678f95e2
Status final: completed
Workflow ID: 1c77fb5b-1478-49ae-abd9-230cc52fd6a3
Gerado em: 15/10/2025 23:13:22 UTC

Participantes:

- Admin Teste (signer)
Email: 629fd170_public@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação c5eaeede-3133-4db1-87f9-9ff63463d6ac
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 23:13:19 UTC
 - Ação: assinatura
Data: 15/10/2025 23:13:22 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 23:13:18 UTC - document_created
Detalhes: {"document": "Contrato Public", "area_id": "7b9df5c4-928c-4b29-8bf4-27a82a08ae2c"}
- 15/10/2025 23:13:19 UTC - document_version_uploaded
Detalhes: {"version_id": "5e5b2b86-c1e1-42c2-8a6e-ae3634bc8228", "file": "contrato.pdf"}
- 15/10/2025 23:13:19 UTC - document_party_added
Detalhes: {"party_id": "e3968b4a-3330-4a42-92e1-675d8aaab444", "role": "signer"}
- 15/10/2025 23:13:19 UTC - notification_attempt
Detalhes: {"request_id": "c5eaeede-3133-4db1-87f9-9ff63463d6ac", "party_email": "629fd170_public"}
- 15/10/2025 23:13:22 UTC - notification_sent
Detalhes: {"request_id": "c5eaeede-3133-4db1-87f9-9ff63463d6ac", "party_email": "629fd170_public"}
- 15/10/2025 23:13:22 UTC - workflow_dispatched
Detalhes: {"workflow_id": "1c77fb5b-1478-49ae-abd9-230cc52fd6a3"}
- 15/10/2025 23:13:22 UTC - document_signed
Detalhes: {"version_id": "e4325461-d10d-408b-bc10-345cbcb4f480", "sha256": "92359bb294288000"}
- 15/10/2025 23:13:22 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 23:13:22 UTC - icp_warning

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