

Relatório de auditoria - Documento Contrato Public
Documento ID: 98b34ccb-338e-4e27-8e7e-2b1ea65e3ec3
Status final: completed
Workflow ID: 16d74e00-eea0-4b6a-9d8d-30a8df54f492
Gerado em: 15/10/2025 22:07:32 UTC

Participantes:

- Admin Teste (signer)
Email: fcdf1054_public@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 5627534f-8e97-4127-bbce-9981a4f71089
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 22:07:28 UTC
 - Ação: assinatura
Data: 15/10/2025 22:07:32 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 22:07:28 UTC - document_created
Detalhes: {"document": "Contrato Public", "area_id": "5b678a87-bdc2-41d4-9fc9-fa631a12b4c4"}
- 15/10/2025 22:07:28 UTC - document_version_uploaded
Detalhes: {"version_id": "a289b233-dd20-488b-8750-b032bee04b8e", "file": "contrato.pdf"}
- 15/10/2025 22:07:28 UTC - document_party_added
Detalhes: {"party_id": "54f55644-cadd-449f-98db-b42f1ef5da22", "role": "signer"}
- 15/10/2025 22:07:28 UTC - notification_attempt
Detalhes: {"request_id": "5627534f-8e97-4127-bbce-9981a4f71089", "party_email": "fcdf1054_public"}
- 15/10/2025 22:07:32 UTC - notification_sent
Detalhes: {"request_id": "5627534f-8e97-4127-bbce-9981a4f71089", "party_email": "fcdf1054_public"}
- 15/10/2025 22:07:32 UTC - workflow_dispatched
Detalhes: {"workflow_id": "16d74e00-eea0-4b6a-9d8d-30a8df54f492"}
- 15/10/2025 22:07:32 UTC - document_signed
Detalhes: {"version_id": "8309df8a-e4ae-40ac-a449-673534ebde45", "sha256": "92359bb294288000"}
- 15/10/2025 22:07:32 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 22:07:32 UTC - icp_warning

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