

Relatório de auditoria - Documento Contrato
Documento ID: 4aa632e2-6917-4298-9d8e-bbbca18a739b
Status final: completed
Workflow ID: 5ca6fa12-4c16-4e16-bbf4-ce771538b567
Gerado em: 23/11/2025 20:41:08 UTC

Participantes:

- Admin Teste (signer)
Email: e08a7fea_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 6dff10ef-9f72-4741-9906-6fa94f3d5793
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 23/11/2025 20:41:05 UTC
- Assinatura:
Data: 23/11/2025 20:41:08 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 23/11/2025 20:41:05 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "76eb9430-1484-498b-bc24-76f34437e4d8"}
- 23/11/2025 20:41:05 UTC - document_version_uploaded
Detalhes: {"version_id": "d8cee94c-9355-4ac3-9c0c-6cc6306d1e5d", "file": "contrato.pdf"}
- 23/11/2025 20:41:05 UTC - document_party_added
Detalhes: {"party_id": "8f110047-2b38-4d4b-b0d2-f7ed792ab15f", "role": "signer"}
- 23/11/2025 20:41:05 UTC - notification_attempt
Detalhes: {"request_id": "6dff10ef-9f72-4741-9906-6fa94f3d5793", "party_email": "e08a7fea_workflow@example.com"}
- 23/11/2025 20:41:08 UTC - notification_sent
Detalhes: {"request_id": "6dff10ef-9f72-4741-9906-6fa94f3d5793", "party_email": "e08a7fea_workflow@example.com"}
- 23/11/2025 20:41:08 UTC - workflow_dispatched
Detalhes: {"workflow_id": "5ca6fa12-4c16-4e16-bbf4-ce771538b567"}
- 23/11/2025 20:41:08 UTC - signature_evidence_captured
Detalhes: {"signature_id": "0f7e59d2-0cca-46d2-9b9c-373c0ba8039f", "request_id": "6dff10ef-9f72-4741-9906-6fa94f3d5793"}