

Relatório de auditoria - Documento Contrato
Documento ID: 5a57ff92-8e2b-4ab0-8a3b-a81646656621
Status final: completed
Workflow ID: c01389e0-abb7-449f-93d0-129a4416f39f
Gerado em: 27/10/2025 11:11:48 UTC

Participantes:

- Admin Teste (signer)
Email: e8cc728f_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 9c3e3573-3349-478b-a814-e9195dd7719a
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 27/10/2025 11:11:42 UTC
- Assinatura:
Data: 27/10/2025 11:11:47 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 27/10/2025 11:11:42 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "6ccf5cb5-4284-46eb-8c76-1c1f50a8ec81"}
- 27/10/2025 11:11:42 UTC - document_version_uploaded
Detalhes: {"version_id": "477e765a-c2a8-4a53-8cf1-7632aba560cf", "file": "contrato.pdf"}
- 27/10/2025 11:11:42 UTC - document_party_added
Detalhes: {"party_id": "7edf34a3-ca9b-45b6-bdec-c2cc65d718c1", "role": "signer"}
- 27/10/2025 11:11:42 UTC - notification_attempt
Detalhes: {"request_id": "9c3e3573-3349-478b-a814-e9195dd7719a", "party_email": "e8cc728f_workflow@example.com"}
- 27/10/2025 11:11:47 UTC - notification_sent
Detalhes: {"request_id": "9c3e3573-3349-478b-a814-e9195dd7719a", "party_email": "e8cc728f_workflow@example.com"}
- 27/10/2025 11:11:47 UTC - workflow_dispatched
Detalhes: {"workflow_id": "c01389e0-abb7-449f-93d0-129a4416f39f"}
- 27/10/2025 11:11:47 UTC - signature_evidence_captured
Detalhes: {"signature_id": "fa867935-b470-421c-bf91-8248cfad04e8", "request_id": "9c3e3573-3349-478b-a814-e9195dd7719a"}
- 27/10/2025 11:11:48 UTC - document_signed
Detalhes: {"version_id": "7149086b-e555-4fec-b3bd-c7a994d6e961", "sha256": "92359bb294288000"}
- 27/10/2025 11:11:48 UTC - icp_warning

Detalhes: {"warning": "signer-missing"}

- 27/10/2025 11:11:48 UTC - icp_warning

Detalhes: {"warning": "pypdf-missing"}