

Relatório de auditoria - Documento Documento lote
Documento ID: cf49ae50-4fd5-4673-853a-15c6a107d3f7
Status final: completed
Workflow ID: b1a8cf81-f98f-404a-8254-dd400621a533
Gerado em: 19/11/2025 22:35:30 UTC

Participantes:

- Luciano Dias (ceo)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação f1cf5e49-1024-48b9-aa59-4189faadf84b
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 19/11/2025 22:34:54 UTC
- Ação: assinatura
Data: 19/11/2025 22:35:30 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 22:34:15 UTC - document_created
Detalhes: {"document": "Documento lote", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 22:34:16 UTC - document_version_uploaded
Detalhes: {"version_id": "a1a06d87-4f66-4742-b356-5b2c2bacd244", "file": "Documento lote-unificado"}
- 19/11/2025 22:34:46 UTC - document_party_added
Detalhes: {"party_id": "77456d1e-fa61-4509-b5ea-602dc174abba", "role": "ceo"}
- 19/11/2025 22:34:50 UTC - document_field_created
Detalhes: {"field_id": "2983bd4b-007c-49a9-a213-931c4c8096e6", "role": "signer", "field_type": "signature"}
- 19/11/2025 22:34:54 UTC - notification_attempt
Detalhes: {"request_id": "f1cf5e49-1024-48b9-aa59-4189faadf84b", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 22:34:58 UTC - notification_sent
Detalhes: {"request_id": "f1cf5e49-1024-48b9-aa59-4189faadf84b", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 22:34:58 UTC - workflow_dispatched
Detalhes: {"workflow_id": "b1a8cf81-f98f-404a-8254-dd400621a533"}
- 19/11/2025 22:35:30 UTC - document_signed
Detalhes: {"protocol": "NS-20251119223530", "signature_type": "digital", "source": "browser-agent"}
- 19/11/2025 22:35:30 UTC - signature_evidence_captured

Detalhes: {"signature_id": "2ef2d4b8-1ea1-478b-82db-b82108bdf110", "request_id": "f1cf5e49-1024-