

Relatório de auditoria - Documento Contrato
Documento ID: 5029a906-ebc9-4243-9329-e7124d65d97f
Status final: completed
Workflow ID: 2381806e-e4b9-4c18-be8a-5e41860d5933
Gerado em: 15/10/2025 20:47:37 UTC

Participantes:

- Admin Teste (signer)
Email: 1d1cca4c_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 7a6dfc59-e830-43a2-b2b4-a3cf07d5422b
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 20:47:34 UTC
 - Ação: assinatura
Data: 15/10/2025 20:47:37 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:47:33 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "f9ed8d01-23e0-4364-80cc-1da1619b8813"}
- 15/10/2025 20:47:34 UTC - document_version_uploaded
Detalhes: {"version_id": "52a28ee3-233c-4a75-90e4-fce77251c377", "file": "contrato.pdf"}
- 15/10/2025 20:47:34 UTC - document_party_added
Detalhes: {"party_id": "d7e76780-80dd-4864-9a56-e4e19a48a544", "role": "signer"}
- 15/10/2025 20:47:34 UTC - notification_attempt
Detalhes: {"request_id": "7a6dfc59-e830-43a2-b2b4-a3cf07d5422b", "party_email": "1d1cca4c_workflow@example.com"}
- 15/10/2025 20:47:37 UTC - notification_sent
Detalhes: {"request_id": "7a6dfc59-e830-43a2-b2b4-a3cf07d5422b", "party_email": "1d1cca4c_workflow@example.com"}
- 15/10/2025 20:47:37 UTC - workflow_dispatched
Detalhes: {"workflow_id": "2381806e-e4b9-4c18-be8a-5e41860d5933"}
- 15/10/2025 20:47:37 UTC - document_signed
Detalhes: {"version_id": "7b11b539-65f2-40f0-be74-9f9d4f12cd6c", "sha256": "92359bb29428800095"}
- 15/10/2025 20:47:37 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:47:37 UTC - icp_warning

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