

Relatório de auditoria - Documento 1611 Teste 04
Documento ID: 9c04df37-c1b2-4e5f-b60b-63a15f83f15e
Status final: completed
Workflow ID: 51e4e515-c7eb-4ff6-ae4d-7011e33a216d
Gerado em: 16/11/2025 23:45:51 UTC

Participantes:

- Maria (gerente)
Email: mariafernandas937@gmail.com | Telefone: +5511976138808
Status: pending

Solicitações:

- Solicitação 1ac2d329-56ca-4b68-80cb-2f2bc67de192
Parte: Maria
Status: signed
Canal: email
Emitido em: 16/11/2025 23:45:27 UTC
 - Atividade: assinatura
Data: 16/11/2025 23:45:51 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: Maria Fernanda
Hash do nome (SHA-256): db9437c0ea87e114fc3ac8f019977af622d7f9d9f93533cce33b9e68c919

Eventos de auditoria:

- 16/11/2025 23:44:58 UTC - document_created
Detalhes: {"document": "1611 Teste 04", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 16/11/2025 23:44:58 UTC - document_version_uploaded
Detalhes: {"version_id": "9b8400f4-363f-44d7-9250-dd539794669a", "file": "Contratoteste02-LUC2022.pdf"}
- 16/11/2025 23:45:19 UTC - document_party_added
Detalhes: {"party_id": "6b2041fc-0ef0-4ace-a0d3-34e5e4434a37", "role": "gerente"}
- 16/11/2025 23:45:24 UTC - document_field_created
Detalhes: {"field_id": "bef5db7a-bb13-48ec-9016-1dba5b408fa1", "role": "signer", "field_type": "signature"}
- 16/11/2025 23:45:27 UTC - notification_attempt
Detalhes: {"request_id": "1ac2d329-56ca-4b68-80cb-2f2bc67de192", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:45:31 UTC - notification_sent
Detalhes: {"request_id": "1ac2d329-56ca-4b68-80cb-2f2bc67de192", "party_email": "mariafernandas937@gmail.com"}
- 16/11/2025 23:45:31 UTC - workflow_dispatched
Detalhes: {"workflow_id": "51e4e515-c7eb-4ff6-ae4d-7011e33a216d"}

- 16/11/2025 23:45:51 UTC - signature_evidence_captured

Detalhes: {"signature_id": "c592ecad-a4e9-4f47-aaf5-bead5145406d", "request_id": "1ac2d329-56ca-4"}