

Relatório de auditoria - Documento Contrato
Documento ID: a457fa8b-2f6c-4687-8080-856e00c10458
Status final: completed
Workflow ID: 3bc83c41-66ed-46cb-8409-fcff027f95bd
Gerado em: 15/10/2025 20:36:49 UTC

Participantes:

- Admin Teste (signer)
Email: 92fb6190_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação c1d4e3e2-a45e-40d2-9d12-e1336f76217b
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 20:36:45 UTC
 - Ação: assinatura
Data: 15/10/2025 20:36:49 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:36:44 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "31cf52b3-514f-439b-871f-b3b4bcb048e"}
- 15/10/2025 20:36:45 UTC - document_version_uploaded
Detalhes: {"version_id": "ed9ffd22-b690-4836-bf2a-3c1d8f712f62", "file": "contrato.pdf"}
- 15/10/2025 20:36:45 UTC - document_party_added
Detalhes: {"party_id": "846f0926-dc5d-4743-ae64-b068a05bd970", "role": "signer"}
- 15/10/2025 20:36:45 UTC - notification_attempt
Detalhes: {"request_id": "c1d4e3e2-a45e-40d2-9d12-e1336f76217b", "party_email": "92fb6190_workflow@example.com"}
- 15/10/2025 20:36:49 UTC - notification_sent
Detalhes: {"request_id": "c1d4e3e2-a45e-40d2-9d12-e1336f76217b", "party_email": "92fb6190_workflow@example.com"}
- 15/10/2025 20:36:49 UTC - workflow_dispatched
Detalhes: {"workflow_id": "3bc83c41-66ed-46cb-8409-fcff027f95bd"}
- 15/10/2025 20:36:49 UTC - document_signed
Detalhes: {"version_id": "86d34228-ebf9-42a2-804c-93c16213f243", "sha256": "92359bb2942880009"}
- 15/10/2025 20:36:49 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:36:49 UTC - icp_warning

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