

Relatório de auditoria - Documento Teste assinaturas
Documento ID: 6166dcb2-c5ee-46e9-bbe6-eea192a337c6
Status final: completed
Workflow ID: 79bb5dbb-12fa-43c4-b89a-fd0573bea202
Gerado em: 07/12/2025 00:29:33 UTC

Participantes:

- Maria Fernanda (signer)
Email: mariafernandas937@gmail.com | Telefone: +5511976138808
Status: pending
- Luciano Dias (ceo)
Email: luciano.dias888@gmail.com | Telefone: 11944812473
Status: pending

Solicitações:

- Solicitação e8ec4fdf-92a4-4ae9-abcd-97d550e4540e
Parte: Maria Fernanda
Status: signed
Canal: email
Emitido em: 06/12/2025 23:56:22 UTC
 - Assinatura:
Data: 07/12/2025 00:17:02 UTC if signature.signed_at else '-'
IP: 127.0.0.1
Dados fornecidos pelo signatário:
Modalidades utilizadas: nome digitado
Nome digitado: MARIA FERNANDA CAMARGO ALVES DOS SANTOS
Hash do nome (SHA-256): f2f0b15e7a0da14ad2d34d7f676ea6f281c765f17bb52140a7445fec3efd
- Solicitação cc44d85b-ddbf-4b69-981e-22c0b8a04c9b
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 06/12/2025 23:56:22 UTC
 - Assinatura:
Data: 07/12/2025 00:29:33 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 06/12/2025 23:55:38 UTC - document_created
Detalhes: {"document": "Teste assinaturas", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 06/12/2025 23:55:38 UTC - document_version_uploaded
Detalhes: {"version_id": "2ddab471-07ee-41af-8470-4ad069e762ae", "file": "Contratoteste02-LUC2025"}
- 06/12/2025 23:55:52 UTC - document_party_added
Detalhes: {"party_id": "a36f1fa2-944f-4fd7-adc7-31f5bccecbd6", "role": "signer"}

- 06/12/2025 23:56:12 UTC - document_party_added
Detalhes: {"party_id": "3e94fa2c-bb31-403a-9180-ed5520f947de", "role": "ceo"}
- 06/12/2025 23:56:18 UTC - document_field_created
Detalhes: {"field_id": "83657abb-801b-418d-87a3-f90e23b8cb5d", "role": "signer", "field_type": "signature"}
- 06/12/2025 23:56:22 UTC - notification_attempt
Detalhes: {"request_id": "e8ec4fdf-92a4-4ae9-abcd-97d550e4540e", "party_email": "mariafernandas"}
- 06/12/2025 23:56:26 UTC - notification_sent
Detalhes: {"request_id": "e8ec4fdf-92a4-4ae9-abcd-97d550e4540e", "party_email": "mariafernandas"}
- 06/12/2025 23:56:26 UTC - workflow_dispatched
Detalhes: {"workflow_id": "79bb5dbb-12fa-43c4-b89a-fd0573bea202"}
- 07/12/2025 00:17:03 UTC - notification_attempt
Detalhes: {"request_id": "cc44d85b-ddbf-4b69-981e-22c0b8a04c9b", "party_email": "luciano.dias888"}
- 07/12/2025 00:17:07 UTC - notification_sent
Detalhes: {"request_id": "cc44d85b-ddbf-4b69-981e-22c0b8a04c9b", "party_email": "luciano.dias888"}
- 07/12/2025 00:17:07 UTC - signature_evidence_captured
Detalhes: {"signature_id": "57736d77-4fbe-4aa8-b9de-590705f30d9f", "request_id": "e8ec4fdf-92a4-4ae9-abcd-97d550e4540e"}
- 07/12/2025 00:29:33 UTC - document_signed
Detalhes: {"protocol": "NS-20251207002929", "signature_type": "digital", "source": "browser-agent"}
- 07/12/2025 00:29:33 UTC - signature_evidence_captured
Detalhes: {"signature_id": "e1de70de-ebfb-4be8-87e9-75a2666525bb", "request_id": "cc44d85b-ddbf-4b69-981e-22c0b8a04c9b"}