

Relatório de auditoria - Documento Contrato
Documento ID: 3009033f-ff4f-461d-a74d-4294449c695e
Status final: completed
Workflow ID: 47515c36-5744-40cb-afb0-0d56fe4d6b5d
Gerado em: 15/10/2025 23:04:50 UTC

Participantes:

- Admin Teste (signer)
Email: c70ebadb_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 9bd5963a-729f-4929-8ef7-9e8941a3bacc
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 23:04:46 UTC
 - Ação: assinatura
Data: 15/10/2025 23:04:50 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 23:04:46 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "4b689860-9937-496d-9d92-acf9f912b6ba"}
- 15/10/2025 23:04:46 UTC - document_version_uploaded
Detalhes: {"version_id": "f8db691d-0758-43e4-a3c0-470303f9799d", "file": "contrato.pdf"}
- 15/10/2025 23:04:46 UTC - document_party_added
Detalhes: {"party_id": "ee624534-c2f3-4490-915f-13ce4ca64adb", "role": "signer"}
- 15/10/2025 23:04:46 UTC - notification_attempt
Detalhes: {"request_id": "9bd5963a-729f-4929-8ef7-9e8941a3bacc", "party_email": "c70ebadb_workflow@example.com"}
- 15/10/2025 23:04:50 UTC - notification_sent
Detalhes: {"request_id": "9bd5963a-729f-4929-8ef7-9e8941a3bacc", "party_email": "c70ebadb_workflow@example.com"}
- 15/10/2025 23:04:50 UTC - workflow_dispatched
Detalhes: {"workflow_id": "47515c36-5744-40cb-afb0-0d56fe4d6b5d"}
- 15/10/2025 23:04:50 UTC - document_signed
Detalhes: {"version_id": "d4fe5fbc-bf7d-4238-a42f-34c9f7a108d2", "sha256": "92359bb29428800095"}
- 15/10/2025 23:04:50 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 23:04:50 UTC - icp_warning

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