

Relatório de auditoria - Documento Contrato Public
Documento ID: 62a3a71a-13ae-43e8-8496-9c2120cc1ebc
Status final: completed
Workflow ID: 38003a38-37a0-4420-b1dc-1374242d16f7
Gerado em: 18/10/2025 14:51:11 UTC

Participantes:

- Admin Teste (signer)
Email: 330af513_public@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação e2579124-0ea8-41b5-9da4-3ec7aea60895
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 18/10/2025 14:51:06 UTC
- Assinatura:
Data: 18/10/2025 14:51:10 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 18/10/2025 14:51:06 UTC - document_created
Detalhes: {"document": "Contrato Public", "area_id": "9e0a41fd-fb5b-49d2-9431-29206340824e"}
- 18/10/2025 14:51:06 UTC - document_version_uploaded
Detalhes: {"version_id": "625e54e8-a243-4744-bbd3-c3a0584a8853", "file": "contrato.pdf"}
- 18/10/2025 14:51:06 UTC - document_party_added
Detalhes: {"party_id": "18cbf4cb-8215-4de4-a31f-4ef1f42242bb", "role": "signer"}
- 18/10/2025 14:51:07 UTC - notification_attempt
Detalhes: {"request_id": "e2579124-0ea8-41b5-9da4-3ec7aea60895", "party_email": "330af513_public@example.com"}
- 18/10/2025 14:51:10 UTC - notification_error
Detalhes: {"request_id": "e2579124-0ea8-41b5-9da4-3ec7aea60895", "party_email": "330af513_public@example.com"}
- 18/10/2025 14:51:10 UTC - workflow_dispatched
Detalhes: {"workflow_id": "38003a38-37a0-4420-b1dc-1374242d16f7"}
- 18/10/2025 14:51:10 UTC - signature_evidence_captured
Detalhes: {"signature_id": "84e4b4fe-57d5-4879-a8ac-ec3dd9b0ddf6", "request_id": "e2579124-0ea8-41b5-9da4-3ec7aea60895"}
- 18/10/2025 14:51:11 UTC - document_signed
Detalhes: {"version_id": "f66614a3-0356-417b-bb9b-c66a766393c5", "sha256": "92359bb294288000"}
- 18/10/2025 14:51:11 UTC - icp_warning

Detalhes: {"warning": "signer-missing"}

- 18/10/2025 14:51:11 UTC - icp_warning
Detalhes: {"warning": "pypdf-missing"}