

Relatório de auditoria - Documento teste 1211 01
Documento ID: 183887a5-00e7-4aac-a15a-61ee73f3ecc6
Status final: completed
Workflow ID: e59682a3-9fba-4db9-823c-f125742f6fae
Gerado em: 13/11/2025 01:24:17 UTC

Participantes:

- Luciano Dias (diretor)
Email: luciano.dias888@gmail.com | Telefone: -
Status: pending

Solicitações:

- Solicitação be20afe8-9a93-4ba5-b220-91b42263d40e
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 12/11/2025 13:51:20 UTC
- Assinatura:
Data: 13/11/2025 01:24:17 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 12/11/2025 13:50:04 UTC - document_created
Detalhes: {"document": "teste 1211 01", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 12/11/2025 13:50:04 UTC - document_version_uploaded
Detalhes: {"version_id": "66a2c28a-77dd-4428-94ea-33ca053ba152", "file": "Contratoteste02-LUC2025.pdf"}
- 12/11/2025 13:50:44 UTC - document_party_added
Detalhes: {"party_id": "d4a1688c-5d8d-4541-9af2-9d108fa9a438", "role": "diretor"}
- 12/11/2025 13:51:09 UTC - document_field_created
Detalhes: {"field_id": "1330a900-7da6-4b00-96b9-6c19a0b4a368", "role": "signer", "field_type": "signature"}
- 12/11/2025 13:51:20 UTC - notification_attempt
Detalhes: {"request_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party_email": "luciano.dias888@gmail.com"}
- 12/11/2025 13:51:24 UTC - notification_sent
Detalhes: {"request_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party_email": "luciano.dias888@gmail.com"}
- 12/11/2025 13:51:24 UTC - workflow_dispatched
Detalhes: {"workflow_id": "e59682a3-9fba-4db9-823c-f125742f6fae"}
- 12/11/2025 14:39:27 UTC - notification_attempt
Detalhes: {"request_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party_email": "luciano.dias888@gmail.com"}
- 12/11/2025 14:39:32 UTC - notification_sent

Detalhes: {"request_id": "be20afe8-9a93-4ba5-b220-91b42263d40e", "party_email": "luciano.dias888"}.

- 13/11/2025 01:23:54 UTC - notification_attempt

- 13/11/2025 01:24:00 UTC - notification_sent

- 13/11/2025 01:24:17 UTC - document_signed

Detalhes: {"protocol": "NS-20251113012416", "signature_type": "digital", "source": "browser-agent"}

- 13/11/2025 01:24:17 UTC - signature_evidence_captured

Detalhes: {"signature_id": "81052b8d-a90a-42e8-a68b-2aba5b7aa668", "request_id": "be20afe8-9a9