

Relatório de auditoria - Documento Contrato
Documento ID: 5856f4b6-a923-4da2-9841-7a2aca06bfbf
Status final: completed
Workflow ID: 5c56aa30-dd9b-4de9-827e-84e5f2141ca1
Gerado em: 15/10/2025 23:13:09 UTC

Participantes:

- Admin Teste (signer)
Email: 4f6fd156_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 5eba9f85-1bf0-4f71-8d54-6b26ec63d494
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 23:13:05 UTC
 - Ação: assinatura
Data: 15/10/2025 23:13:08 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 23:13:05 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "315bc637-65db-4de2-921d-02f3b0f9cccc"}
- 15/10/2025 23:13:05 UTC - document_version_uploaded
Detalhes: {"version_id": "010efa0e-5dce-47f4-847b-921bc443091f", "file": "contrato.pdf"}
- 15/10/2025 23:13:05 UTC - document_party_added
Detalhes: {"party_id": "c6e7af3a-0fdf-45f5-b017-e932ec6920ed", "role": "signer"}
- 15/10/2025 23:13:05 UTC - notification_attempt
Detalhes: {"request_id": "5eba9f85-1bf0-4f71-8d54-6b26ec63d494", "party_email": "4f6fd156_workflow@example.com"}
- 15/10/2025 23:13:08 UTC - notification_sent
Detalhes: {"request_id": "5eba9f85-1bf0-4f71-8d54-6b26ec63d494", "party_email": "4f6fd156_workflow@example.com"}
- 15/10/2025 23:13:08 UTC - workflow_dispatched
Detalhes: {"workflow_id": "5c56aa30-dd9b-4de9-827e-84e5f2141ca1"}
- 15/10/2025 23:13:09 UTC - document_signed
Detalhes: {"version_id": "6a3992c7-2913-4d48-b941-586da8aa104e", "sha256": "92359bb294288000"}
- 15/10/2025 23:13:09 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 23:13:09 UTC - icp_warning

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