

Relatório de auditoria - Documento Contrato
Documento ID: 4812747d-5d36-473f-b9c5-fabaa33f2ac7
Status final: completed
Workflow ID: 382e75fd-ebee-4617-ad32-db2d96493ba2
Gerado em: 08/10/2025 02:34:14 UTC

Participantes:

- Admin Teste (signer)
Email: a60684cf_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 854f8e38-fbd6-49b3-85e8-848b0d68db1c
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 08/10/2025 02:34:10 UTC
- Ação: assinatura
Data: 08/10/2025 02:34:14 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 08/10/2025 02:34:10 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "e5ef0ce5-c831-46a1-aa2a-1c76cdacf6bc"}
- 08/10/2025 02:34:10 UTC - document_version_uploaded
Detalhes: {"version_id": "04fbeee7-11b3-4656-9790-3ed64bcfa5b4", "file": "contrato.pdf"}
- 08/10/2025 02:34:10 UTC - document_party_added
Detalhes: {"party_id": "8746b060-7b29-4f5a-8ed7-df2d93c9f552", "role": "signer"}
- 08/10/2025 02:34:10 UTC - notification_attempt
Detalhes: {"request_id": "854f8e38-fbd6-49b3-85e8-848b0d68db1c", "party_email": "a60684cf_workflow@example.com"}
- 08/10/2025 02:34:14 UTC - notification_sent
Detalhes: {"request_id": "854f8e38-fbd6-49b3-85e8-848b0d68db1c", "party_email": "a60684cf_workflow@example.com"}
- 08/10/2025 02:34:14 UTC - workflow_dispatched
Detalhes: {"workflow_id": "382e75fd-ebee-4617-ad32-db2d96493ba2"}