

Relatório de auditoria - Documento Contrato
Documento ID: cec0e193-de00-4b56-a70b-2090f1dbc2c8
Status final: completed
Workflow ID: c1b71db3-c3aa-4ff8-a4cc-4dd02d35b51a
Gerado em: 15/10/2025 20:36:01 UTC

Participantes:

- Admin Teste (signer)
Email: 916e1c5b_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação db8b9e84-e3ee-47fe-b7c0-7ef87d12826b
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 20:35:56 UTC
 - Assinatura:
Data: 15/10/2025 20:36:01 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:35:56 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "1e0a42e8-925a-4136-a7c0-6399f2666ac7"}
- 15/10/2025 20:35:56 UTC - document_version_uploaded
Detalhes: {"version_id": "0d4af10-cfee-4ae7-a78f-f45f59708595", "file": "contrato.pdf"}
- 15/10/2025 20:35:56 UTC - document_party_added
Detalhes: {"party_id": "dd75b6df-7a42-47aa-bce1-bfed4660c748", "role": "signer"}
- 15/10/2025 20:35:56 UTC - notification_attempt
Detalhes: {"request_id": "db8b9e84-e3ee-47fe-b7c0-7ef87d12826b", "party_email": "916e1c5b_workflow@example.com"}
- 15/10/2025 20:36:01 UTC - notification_sent
Detalhes: {"request_id": "db8b9e84-e3ee-47fe-b7c0-7ef87d12826b", "party_email": "916e1c5b_workflow@example.com"}
- 15/10/2025 20:36:01 UTC - workflow_dispatched
Detalhes: {"workflow_id": "c1b71db3-c3aa-4ff8-a4cc-4dd02d35b51a"}
- 15/10/2025 20:36:01 UTC - document_signed
Detalhes: {"version_id": "ab83079d-2083-4fcf-b031-b87a90e0ae14", "sha256": "92359bb294288000"}
- 15/10/2025 20:36:01 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:36:01 UTC - icp_warning

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