

Relatório de auditoria - Documento 1911 100
Documento ID: 4de9fcc0-cc37-4264-ace9-47e4e67424e1
Status final: completed
Workflow ID: 26b536dd-74e4-402e-ab42-53b9dc1f3252
Gerado em: 19/11/2025 20:41:22 UTC

Participantes:

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

Solicitações:

- Solicitação e6d172b0-e0ba-4645-9db6-a2ab3a54a7fc
Parte: Luciano Dias
Status: signed
Canal: email
Emitido em: 19/11/2025 20:40:30 UTC
 - Assinatura:
Data: 19/11/2025 20:41:22 UTC if signature.signed_at else '-'
IP: 127.0.0.1

Eventos de auditoria:

- 19/11/2025 20:39:40 UTC - document_created
Detalhes: {"document": "1911 100", "area_id": "bc1fd594-2701-41d4-8068-7c3f300bd39f"}
- 19/11/2025 20:39:40 UTC - document_version_uploaded
Detalhes: {"version_id": "74cd5987-7361-4407-9770-74dbff9586f3", "file": "Contratoteste02-LUC2021.pdf"}
- 19/11/2025 20:40:21 UTC - document_party_added
Detalhes: {"party_id": "1eda05a4-4345-4e2e-9079-41b85395f76c", "role": "ceo"}
- 19/11/2025 20:40:26 UTC - document_field_created
Detalhes: {"field_id": "1b7079f6-f4a2-4cd7-9b8e-8af17f901274", "role": "signer", "field_type": "signature"}
- 19/11/2025 20:40:30 UTC - notification_attempt
Detalhes: {"request_id": "e6d172b0-e0ba-4645-9db6-a2ab3a54a7fc", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 20:40:35 UTC - notification_sent
Detalhes: {"request_id": "e6d172b0-e0ba-4645-9db6-a2ab3a54a7fc", "party_email": "luciano.dias888@gmail.com"}
- 19/11/2025 20:40:35 UTC - workflow_dispatched
Detalhes: {"workflow_id": "26b536dd-74e4-402e-ab42-53b9dc1f3252"}
- 19/11/2025 20:41:22 UTC - document_signed
Detalhes: {"protocol": "NS-20251119204121", "signature_type": "digital", "source": "browser-agent"}
- 19/11/2025 20:41:22 UTC - signature_evidence_captured

Detalhes: {"signature_id": "75da1eec-b806-4e43-95fe-cd1a1dc557d5", "request_id": "e6d172b0-e0ba"}