

Relatório de auditoria - Documento Contrato
Documento ID: 67a3b20d-518c-4ed9-8e19-8aa196f0f05a
Status final: completed
Workflow ID: 98e1dccb-4047-45eb-872f-e3e6137dd6c6
Gerado em: 15/10/2025 21:00:52 UTC

Participantes:

- Admin Teste (signer)
Email: 3cce74f5_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação d79f2db7-477e-4370-ba51-c78af936080a
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 21:00:48 UTC
 - Assinatura:
Data: 15/10/2025 21:00:52 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 21:00:48 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "2336db1a-e483-4e21-8660-ccf9ccf62b6a"}
- 15/10/2025 21:00:48 UTC - document_version_uploaded
Detalhes: {"version_id": "162defbc-a210-4edd-a16f-2afeffb46b99", "file": "contrato.pdf"}
- 15/10/2025 21:00:48 UTC - document_party_added
Detalhes: {"party_id": "dc486e2d-5b39-4f9c-9a23-750d1883bb5f", "role": "signer"}
- 15/10/2025 21:00:48 UTC - notification_attempt
Detalhes: {"request_id": "d79f2db7-477e-4370-ba51-c78af936080a", "party_email": "3cce74f5_workflow@example.com"}
- 15/10/2025 21:00:52 UTC - notification_sent
Detalhes: {"request_id": "d79f2db7-477e-4370-ba51-c78af936080a", "party_email": "3cce74f5_workflow@example.com"}
- 15/10/2025 21:00:52 UTC - workflow_dispatched
Detalhes: {"workflow_id": "98e1dccb-4047-45eb-872f-e3e6137dd6c6"}
- 15/10/2025 21:00:52 UTC - document_signed
Detalhes: {"version_id": "c35b87e4-7370-43e9-a7da-8ee97b2ca6e3", "sha256": "92359bb294288000"}
- 15/10/2025 21:00:52 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 21:00:52 UTC - icp_warning

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