

Relatório de auditoria - Documento Contrato
Documento ID: bd860c89-0d3b-430a-a5dc-f90da59d9511
Status final: completed
Workflow ID: ad4f421d-4beb-4d6c-ab3e-6eeeb50a06f6
Gerado em: 15/10/2025 20:13:31 UTC

Participantes:

- Admin Teste (signer)
Email: 8c1635ba_workflow@example.com | Telefone: -
Status: pending

Solicitações:

- Solicitação 838a15e2-c10c-4c76-9a8e-955f3c7af0ce
Parte: Admin Teste
Status: signed
Canal: email
Emitido em: 15/10/2025 20:13:25 UTC
 - Ação: assinatura
Data: 15/10/2025 20:13:30 UTC if signature.signed_at else '-'
IP: testclient

Eventos de auditoria:

- 15/10/2025 20:13:25 UTC - document_created
Detalhes: {"document": "Contrato", "area_id": "4f8ee0e1-bc7b-40f5-8685-03e5e0761582"}
- 15/10/2025 20:13:25 UTC - document_version_uploaded
Detalhes: {"version_id": "e379ea6d-fd4f-4c45-851d-00e97cbf487e", "file": "contrato.pdf"}
- 15/10/2025 20:13:25 UTC - document_party_added
Detalhes: {"party_id": "2a676c63-ac0b-412f-b8cf-ee3111158963", "role": "signer"}
- 15/10/2025 20:13:25 UTC - notification_attempt
Detalhes: {"request_id": "838a15e2-c10c-4c76-9a8e-955f3c7af0ce", "party_email": "8c1635ba_workflow@example.com"}
- 15/10/2025 20:13:30 UTC - notification_sent
Detalhes: {"request_id": "838a15e2-c10c-4c76-9a8e-955f3c7af0ce", "party_email": "8c1635ba_workflow@example.com"}
- 15/10/2025 20:13:30 UTC - workflow_dispatched
Detalhes: {"workflow_id": "ad4f421d-4beb-4d6c-ab3e-6eeeb50a06f6"}
- 15/10/2025 20:13:31 UTC - document_signed
Detalhes: {"version_id": "60fb2e2d-8a8c-44a0-a79d-51c9803762d6", "sha256": "92359bb294288000"}
- 15/10/2025 20:13:31 UTC - icp_warning
Detalhes: {"warning": "signer-missing"}
- 15/10/2025 20:13:31 UTC - icp_warning

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