

# Re-generation the Check/Checks of Intentionally or Unintentionally Deleted Spool Request Without Print the Original Check/Checks



## Applies to:

SAP release 4.7EE, ECC 5.0 and ECC 6.0. For more information, visit the [Business Process Expert homepage](#).

## Summary

The objective of this article is to explain in a step-by-step manner the procedure for Re-generating the check/checks of intentionally or unintentionally deleted spool request without print the original check/checks in SAP FI-CO (Financial Accounting and Controlling).

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## Author Bio



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### Step 1: Payment Run using Automatic Payment Program with variant for Vendor open item

Below is the vendor open item

Vendor: 2500040 (T-code: FBL1N)

Vendor	2500040								
Company Code	EMIU								
Name	Tully - Whir								
City	SAN JOSE								

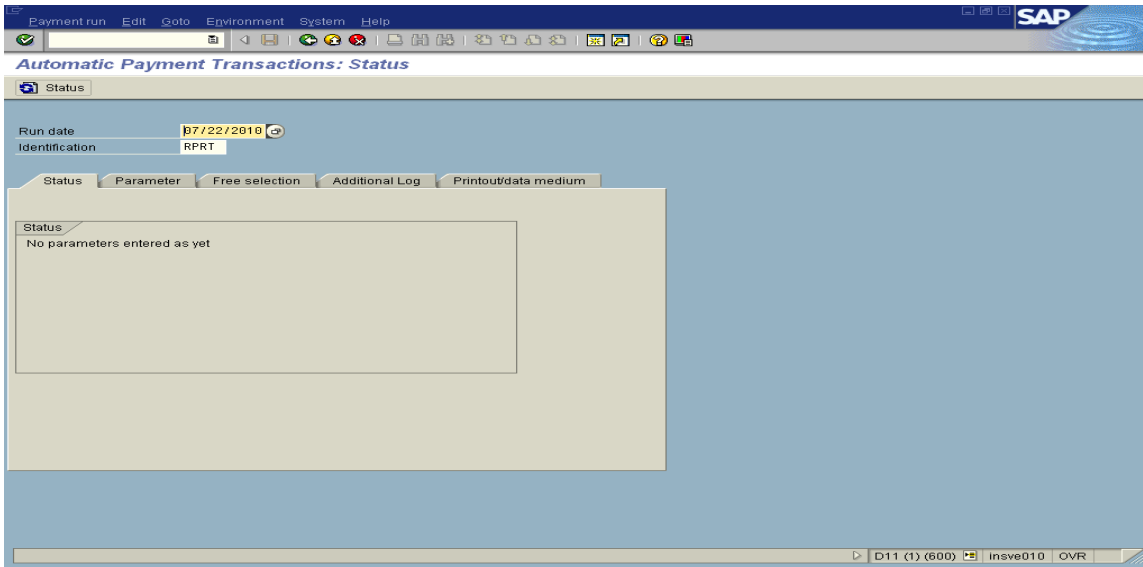
  

St	Assignment	Doc.no.	Type	Doc. date	S DD	Amount in doc. curr.	Curr.	Clrng doc.	Text
	20091001	1920000145	KR	10/02/2009		1.00-	USD		Test for B6 jobs when F110 executed
*						1.00-	USD		
**	Account 0002500040					1.00-	USD		

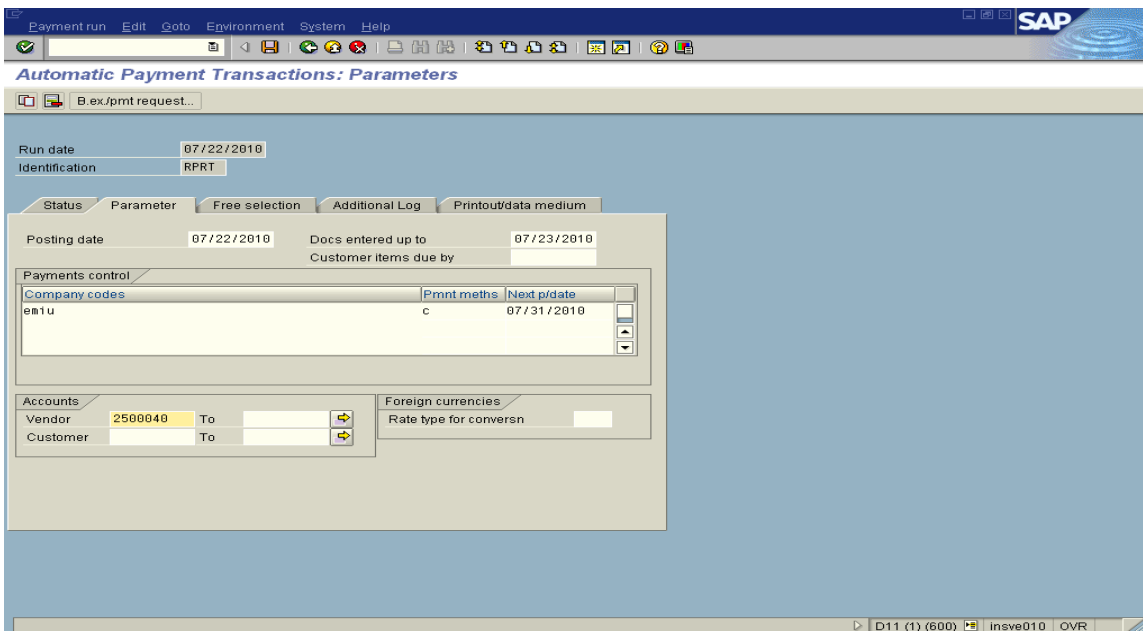
Payment against the above vendor invoice

Automatic Payment Run: T-Code F110

Enter Run date, Identification

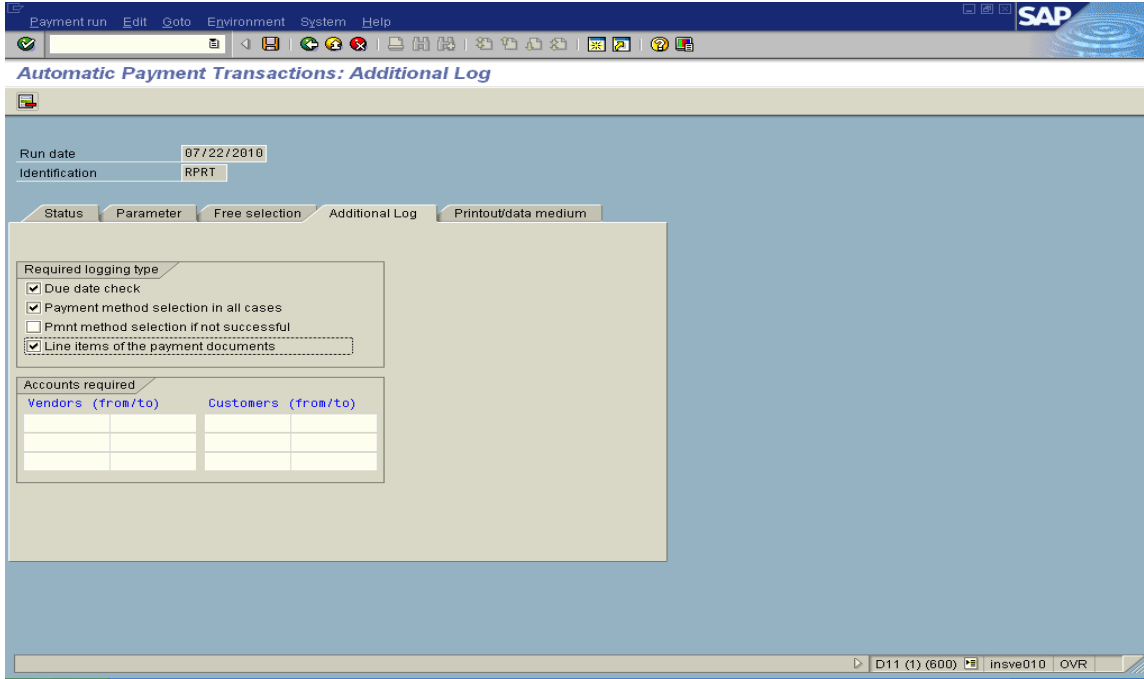


Then go to parameter tab

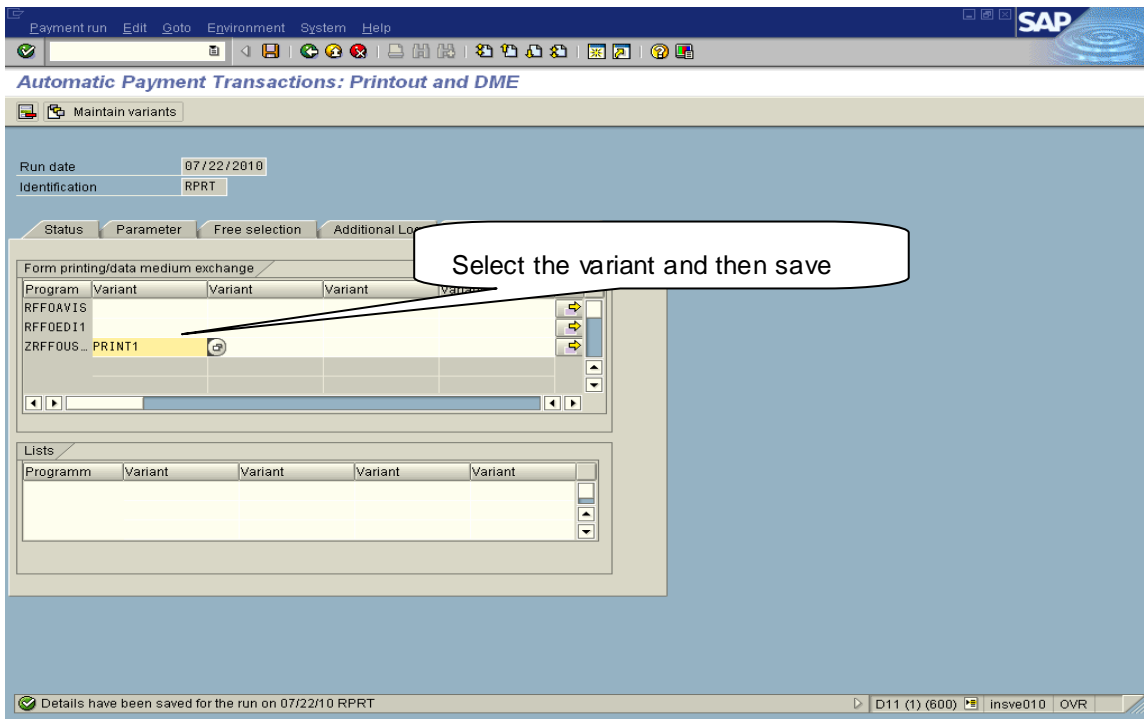


Select Additional Log tab

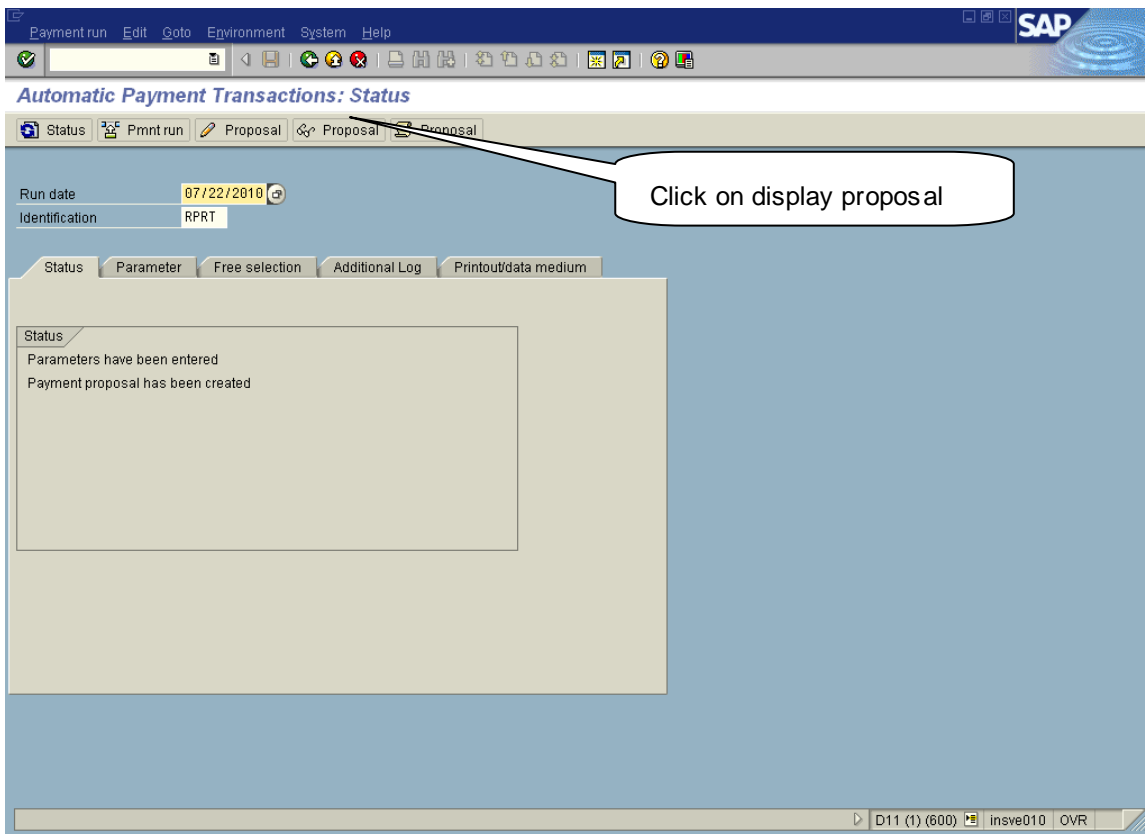
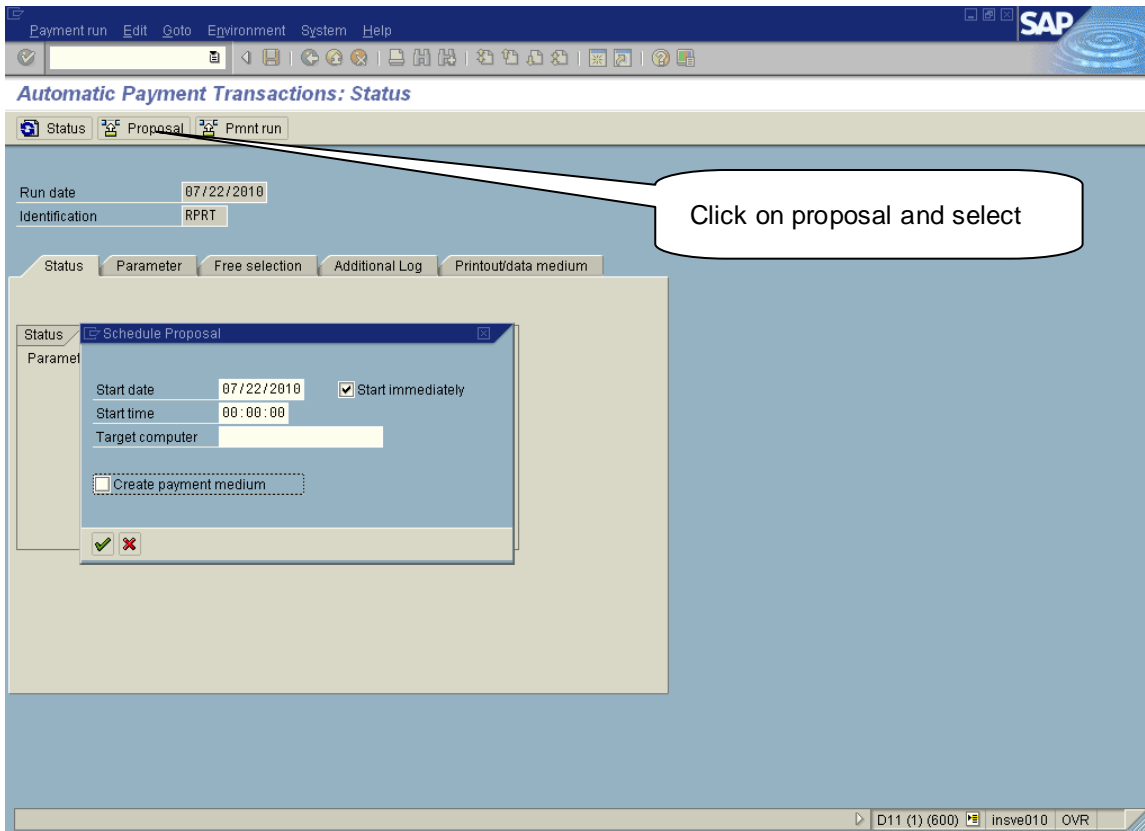
Tick the necessary options

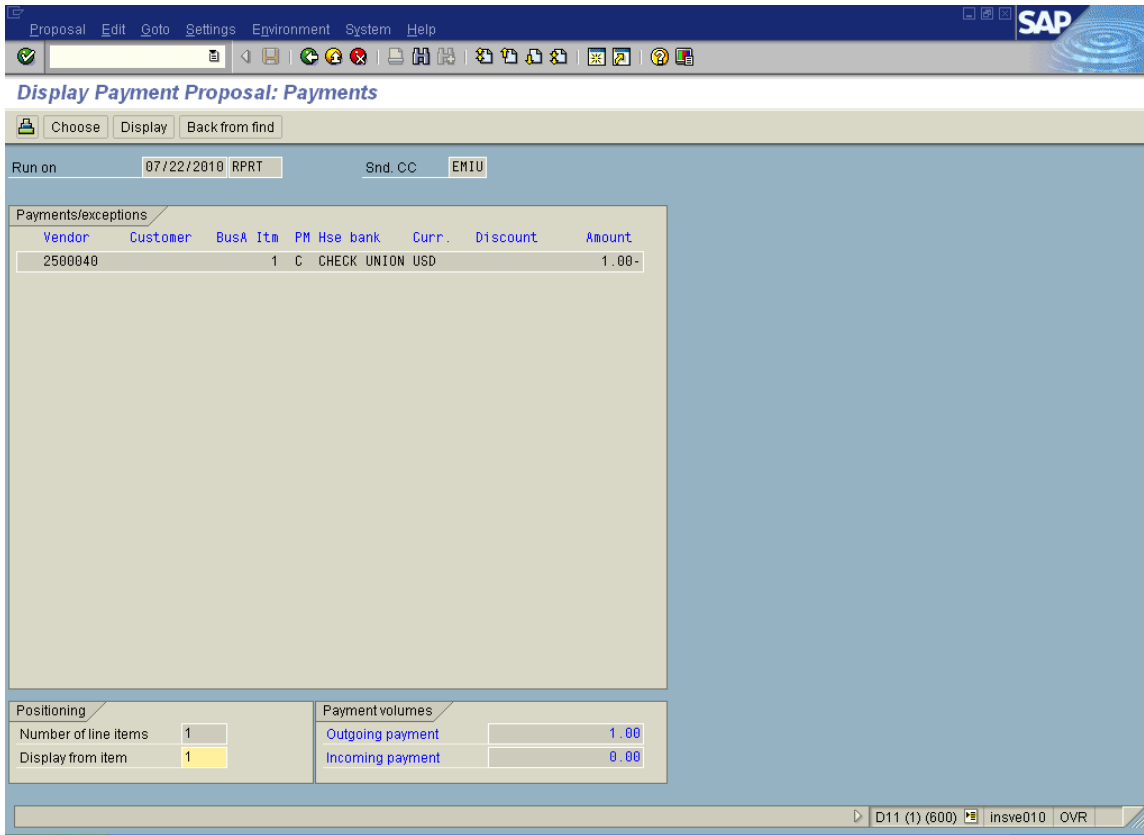


Then go to Printout/data medium tab

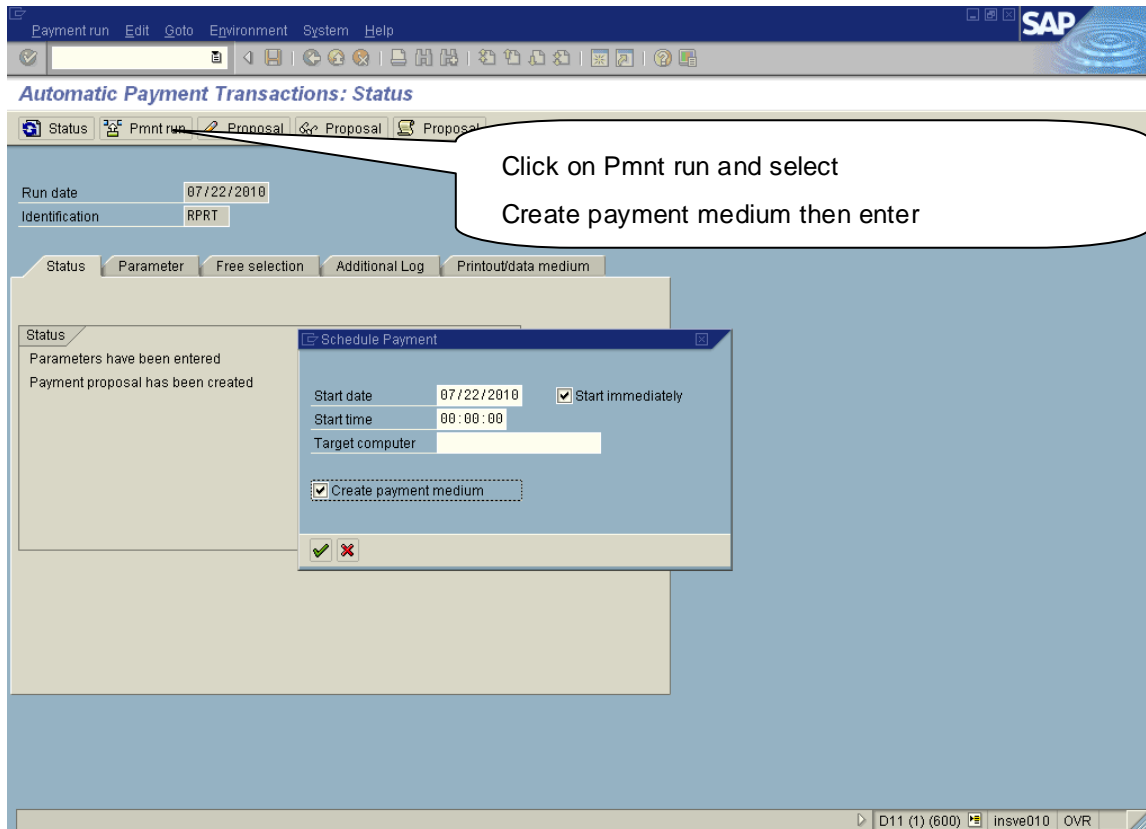


Click on status tab





Go back



**Automatic Payment Transactions: Status**

Run date: 07/22/2010  
 Identification: RPRT

Buttons: Status, Payments, Proposal, Proposal, Printout

Callout: Click on payments

Status:

- Parameters have been entered
- Payment proposal has been created
- Payment run has been carried out
- Posting orders: 1 generated, 1 completed

Footer: D11 (1) (600) insve010 OVR

**Job Log Entries for F110-20100722-RPRT**

Buttons: Long text, Previous page, Next page

Date	Time	Message
07/22/2010	13:58:29	Job started
07/22/2010	13:58:29	Step 001 started (program SAPP110S, variant &0000000004171, user name RMYUR)
07/22/2010	13:58:29	Log for payment run for payment on 07/22/2010, identification RPRT
07/22/2010	13:58:30	>
07/22/2010	13:58:30	> Additional log for vendor 2500040 company code EMIU
07/22/2010	13:58:30	>
07/22/2010	13:58:30	> Posting documents additional log
07/22/2010	13:58:30	> Currencies in line 1: USD / USD Currencies in line 2: JPY / USD
07/22/2010	13:58:30	> Document 2020000066 company code EMIU currency USD payment method C
07/22/2010	13:58:30	> Lit PK Acct RA Amount Tax
07/22/2010	13:58:30	>
07/22/2010	13:58:30	> 001 25 0002500040 1.00 0.00
07/22/2010	13:58:30	> 90 0
07/22/2010	13:58:30	> 1.00 0.00
07/22/2010	13:58:30	> 002 50 0000111305 1.00 0.00
07/22/2010	13:58:30	> 90 0
07/22/2010	13:58:30	> 1.00 0.00
07/22/2010	13:58:30	>
07/22/2010	13:58:30	End of log
07/22/2010	13:58:31	Step 002 started (program SAPFPAYM_SCHEDULE, variant &0000000005015, user name RMYUR)
07/22/2010	13:58:31	Step 003 started (program ZRFFOUS_C, variant &0000000000195, user name RMYUR)
07/22/2010	13:58:31	Check number status at beginning of processing: 16090
07/22/2010	13:58:31	>
07/22/2010	13:58:31	> Overview of the lists generated
07/22/2010	13:58:31	> Name / Dataset / Spool number
07/22/2010	13:58:31	>
07/22/2010	13:58:31	> Check / LISTIS / 0000015384
07/22/2010	13:58:32	Job finished

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## Step 2: Check/Delete the Spool using Output Controller-List of Spool Requests

Output Controller: List of Spool Requests

Spool no.	Type	Date	Time	Status	Pages	Title
<input checked="" type="checkbox"/>	15385	07/21/2010	21:58	-	2	ZF110_ HPLJ RMAYUR
<input type="checkbox"/>	15378	07/21/2010	12:39	-	2	ZF110_ HPLJ RMAYUR
<input type="checkbox"/>	15374	07/21/2010	12:30	-	2	ZF110_ HPLJ RMAYUR
<input type="checkbox"/>	15367	07/21/2010	11:26	-	2	ZF110_ HPLJ RMAYUR

4 Spool requests displayed  
-----  
4 Spool requests without output request

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Print Preview for HPLJ Page 00001 of 00002

					<b>Total</b>	<b>1.00</b>
--	--	--	--	--	--------------	-------------

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Check Date	Check Number	Amount
07/22/2010	16091	***** \$1.00

PAY ONE DOLLARS AND ZERO CENTS.

AUTHORIZED SIGNATURE

C 00016091C A121000497A 1570004561C

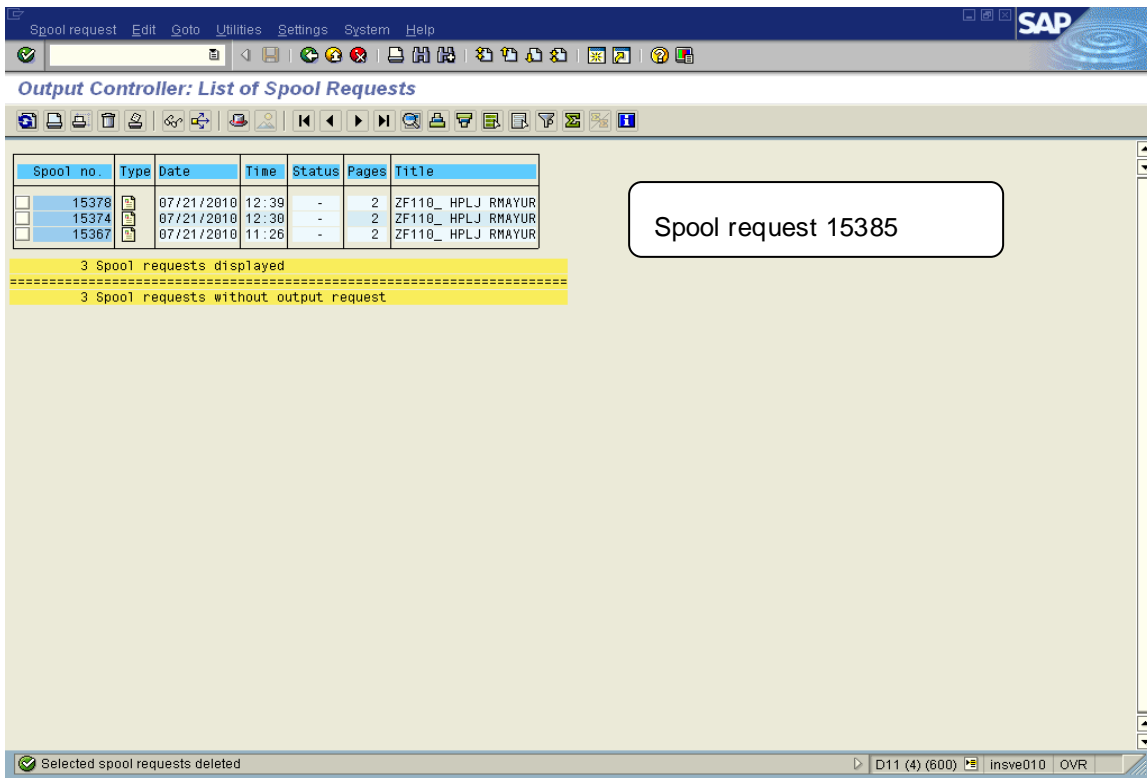
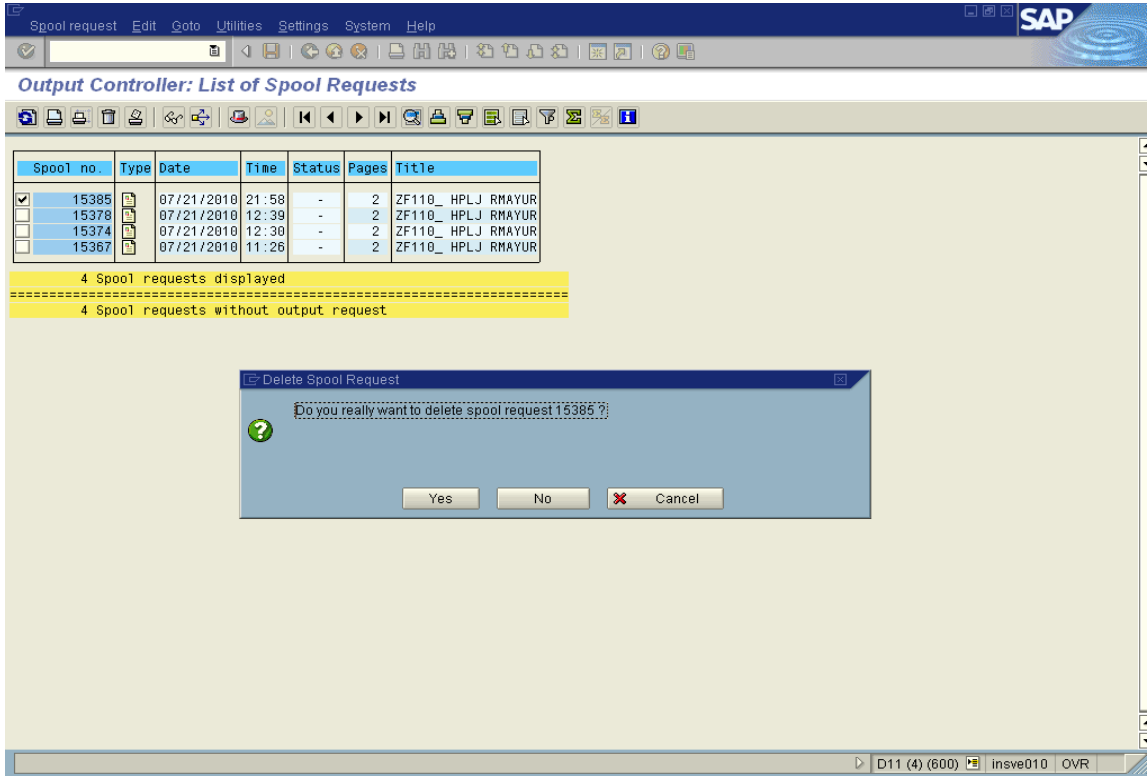
D11 (4) (600) insve010 OVR



If the spool deleted due to some reasons without printing the check (Intentionally or Un-intentionally)

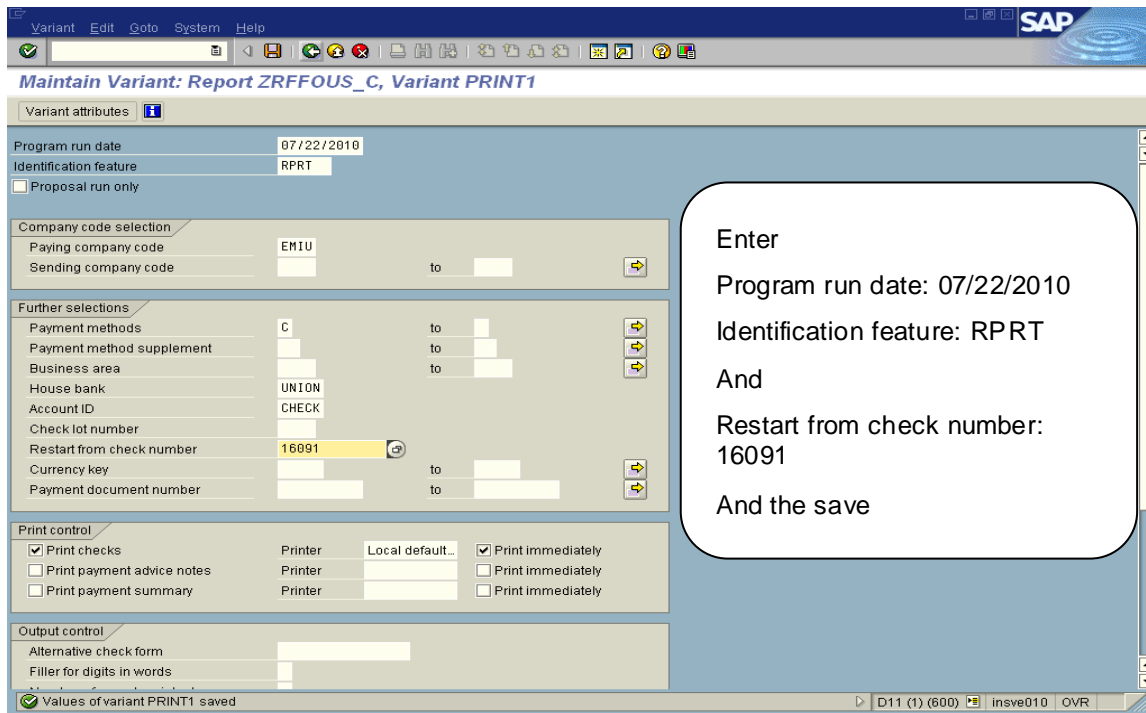
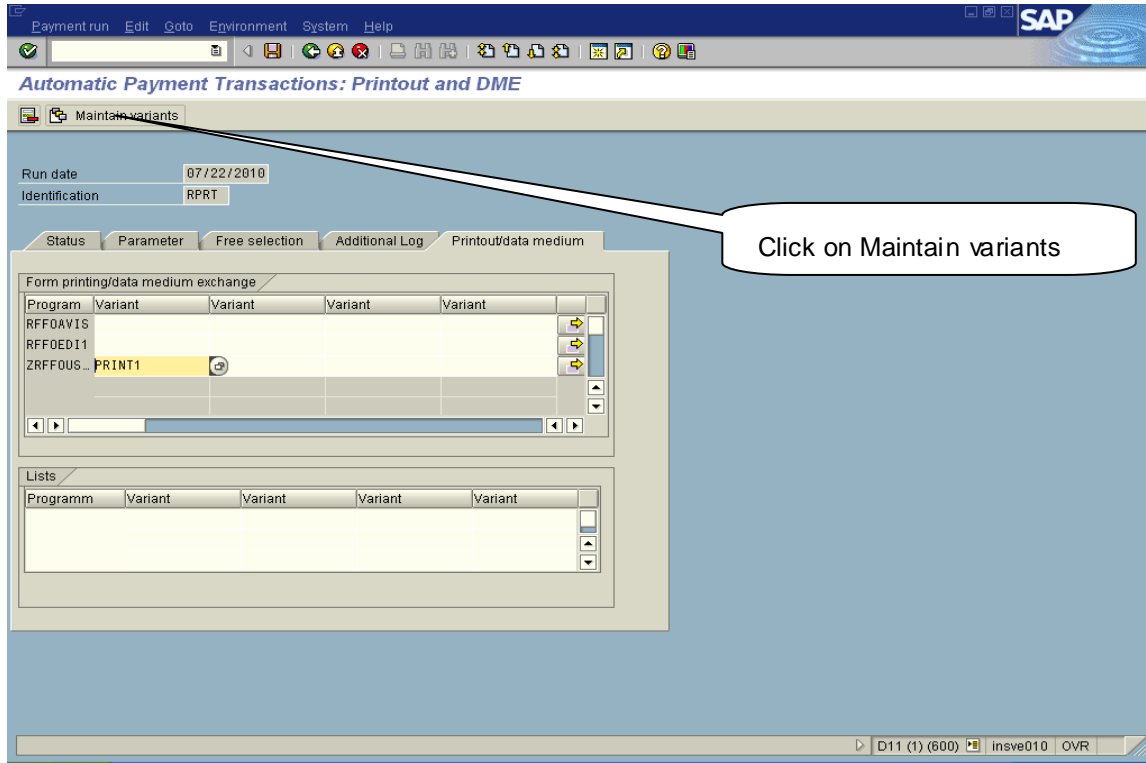
At that time you want to regenerate the spool and print the same check

Below is the Scenario for spool delete.

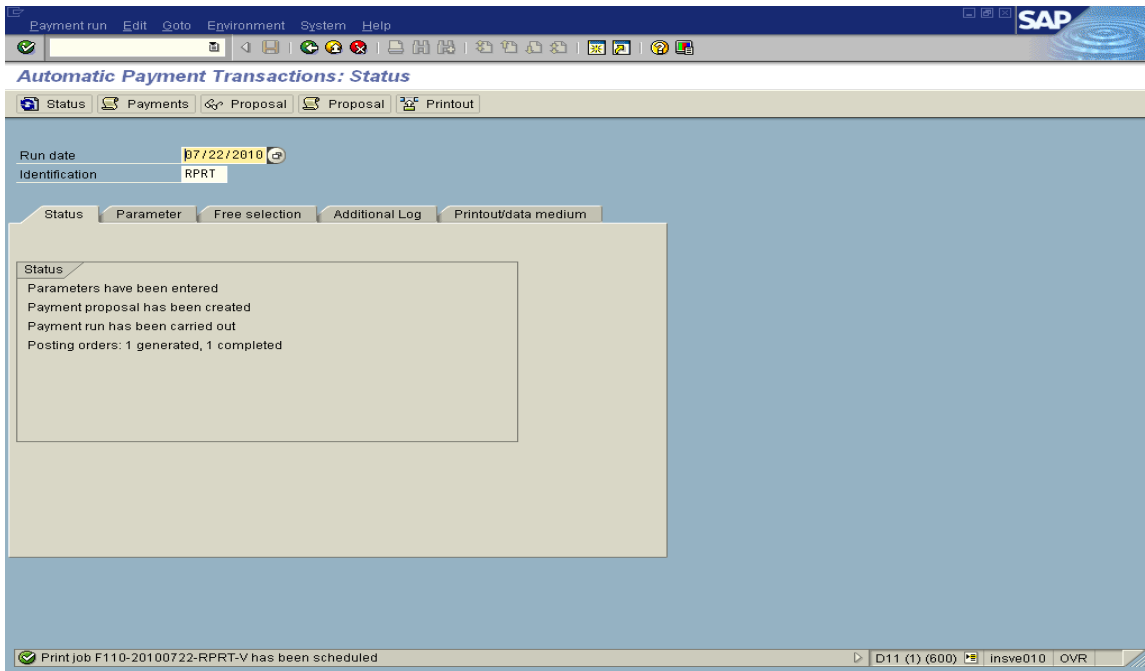
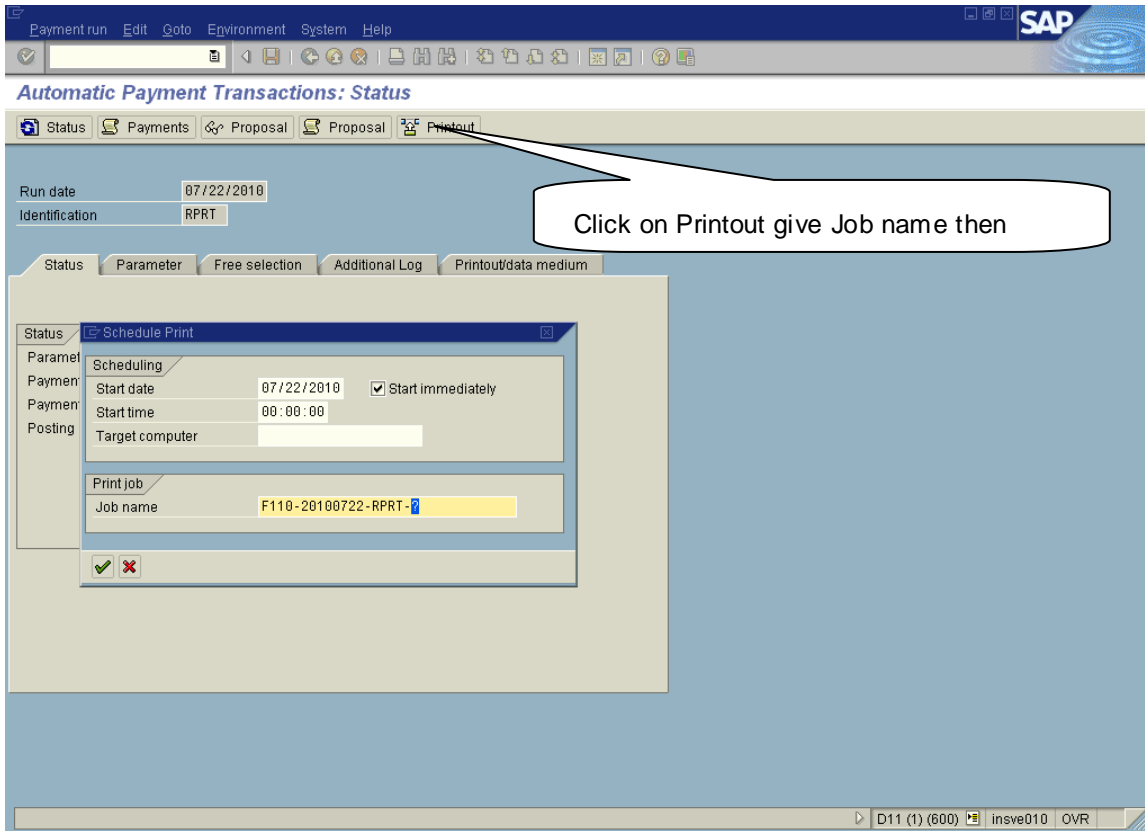


### Step 3: Maintain variant for Automatic Payment Program

Go to T-Code: F110 enter the Run date and Identification (of which you want to reprint)



Go back (F3)



### Step 4: Check the Scheduled job in Job Overview

Go to T-Code SM37

Job Overview

Job overview from: 07/22/2010 at: ...  
to: 07/22/2010 at: ...  
Selected job names: \*  
Selected user names: RMAYUR

Scheduled  Released  Ready  Active  Finished  Cancel  
 Event controlled Event ID: ...  
 ABAP program Program name: ...

JobName	Ln	Job CreatedBy	Status	Start date	Start time	Duration(sec.)	Delay (sec.)
<input type="checkbox"/> F110-20100721-RPRT1		RMAYUR	Finished	07/22/2010	13:41:57	2	0
<input type="checkbox"/> F110-20100721-RPRT1 -X		RMAYUR	Finished	07/22/2010	13:36:26	1	0
<input type="checkbox"/> F110-20100721-TEST -X		RMAYUR	Finished	07/22/2010	03:06:06	1	0
<input type="checkbox"/> F110-20100721-TEST1		RMAYUR	Finished	07/22/2010	03:11:35	5	0
<input type="checkbox"/> F110-20100721-TEST1 -X		RMAYUR	Finished	07/22/2010	03:11:08	1	0
<input type="checkbox"/> F110-20100721-TEST1-2		RMAYUR	Finished	07/22/2010	03:26:14	1	0
<input type="checkbox"/> F110-20100721-TEST2		RMAYUR	Finished	07/22/2010	04:30:08	1	0
<input type="checkbox"/> F110-20100721-TEST2 -X		RMAYUR	Finished	07/22/2010	04:29:17	1	0
<input type="checkbox"/> F110-20100722-RPRT		RMAYUR	Finished	07/22/2010	13:58:29	3	0
<input type="checkbox"/> F110-20100722-RPRT -X		RMAYUR	Finished	07/22/2010	13:57:29	1	0
<input checked="" type="checkbox"/> F110-20100722-RPRT-V		RMAYUR	Finished	07/22/2010	14:04:56	0	0
*Summary						17	0

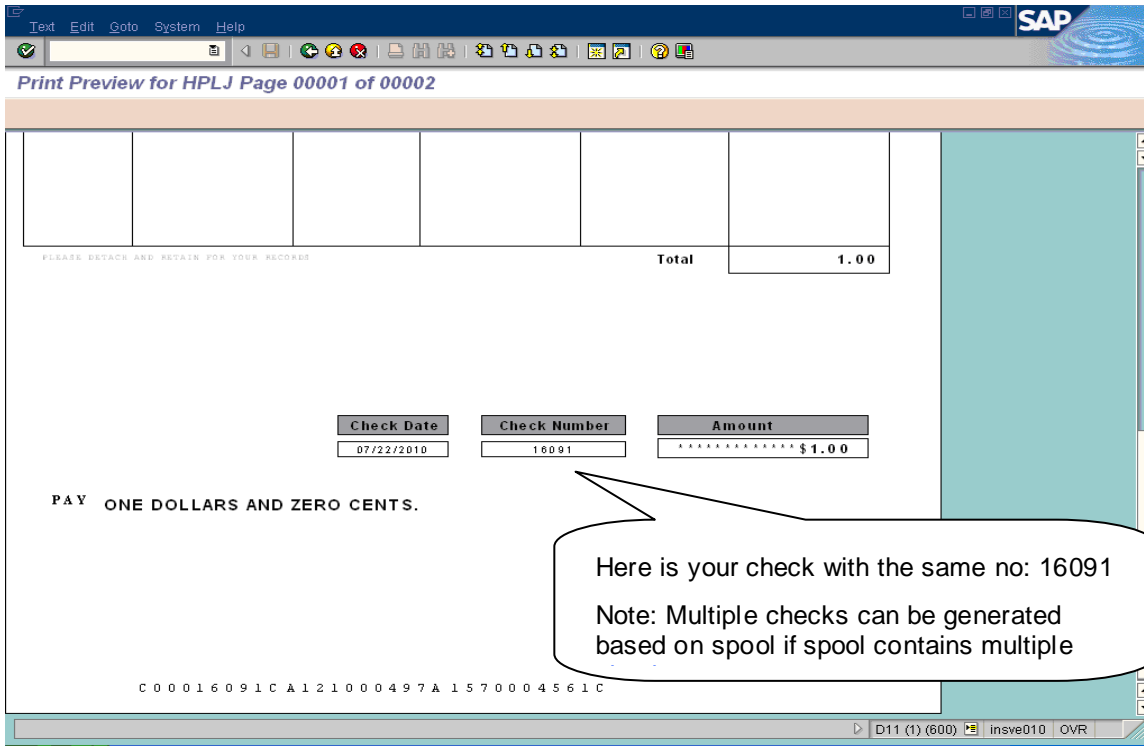
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### Step 5: Check the Spool in Output Controller

Output Controller: List of Spool Requests

Spool no.	Type	Date	Time	Status	Pages	Title
<input type="checkbox"/> 15387		07/21/2010	22:04	-	2	ZF110_ HPLJ RMAYUR

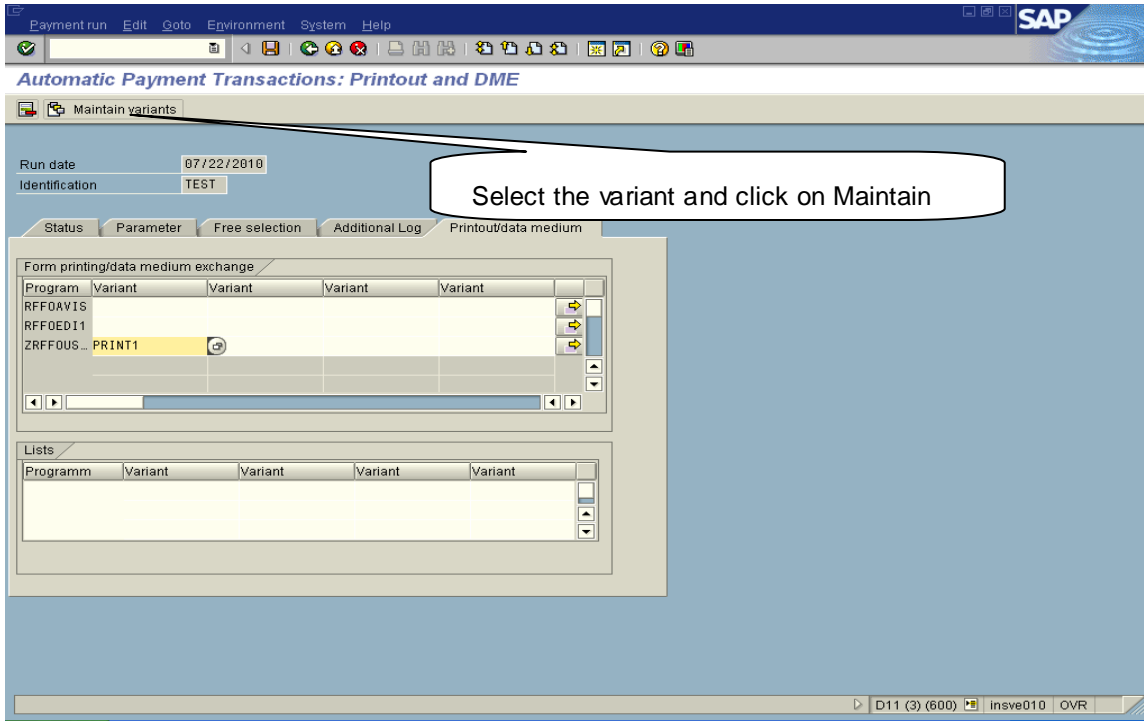
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**Step 6: Delete the parameters entered in Maintain variant**

After Printing the check you need to delete the variant attributes which you have saved earlier for next payment.

Go to T-Code: F110



**Maintain Variant: Report ZRFFOUS\_C, Variant PRINT1**

Variant attributes

Program run date: 07/22/2010  
Identification feature: RPRT  
 Proposal run only

Company code selection  
Paying company code: EMIU  
Sending company code: to

Further selections  
Payment methods: C  
Payment method supplement: to  
Business area: to  
House bank: UNION  
Account ID: CHECK  
Check lot number:  
Restart from check number: 16091  
Currency key: to  
Payment document number: to

Print control  
 Print checks  
 Print payment advice notes  
 Print payment summary  
Printer: Local default...  
 Print immediately  
 Print immediately  
 Print immediately

Output control  
Alternative check form:  
Filler for digits in words:

**Delete the below field values**  
Program run date:  
**07/22/2010**  
Identification feature:  
**RPRT**

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[http://help.sap.com/saphelp\\_47x200/helpdata/en/41/37b8e7455b11d182b40000e829fbfe/frameset.htm](http://help.sap.com/saphelp_47x200/helpdata/en/41/37b8e7455b11d182b40000e829fbfe/frameset.htm)

<https://forums.sdn.sap.com/thread.jspa?threadID=678024>

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