This was by design of the original plan for the post-to items in general. They were first designed for specialty gas cylinders which went out with a speific mixture represented by a specific item#, often with a tag indicating what was inside, but usually came back without the tag, so no one knew where to post the return. By having a post-to item, the original shipping of the spec gas resulted in its using that item's price for billing, but the ships and rtns were posted to the post-to item. For auditability, we decided to show the activity in both items in the inventory inquiry. Since the product was being reduced from the post-to item, we felt it was important to show a transaction under that item (PRBULK for ex.) to justify the reduction to on hand, but we also wanted to be able to see the transaction under the actual item that we billed him (PRBULKR, for ex.) to see who was buying it. The same held true in the gas price master file. We wanted to show that he was buying the item we billed him for (PRBULKR), but that the cyls and cubic footage were posting to the post-to item (PRBULK) as well. This would have been easier to understand if cylinders were involved - you would have seen ships and returns under PRBULK (along with the volume), and you also would have seen the volume under the actual item he bought (PRBULKR). It is specially helpful to see the activity combined in the PRBULK item one has activity in more than one "sub" item. As it is, it does no harm to inventory control or billing. You might, however, remove the list price of your PRBULK item to cut down on confusion so they'll see the price only on the PRBULKR item.